



Government Communications and Public Engagement
Work Order Request
(Draw Down Form)

This work order is subject to the terms and conditions of Standing Offer # SO-GCPE18-005

Ministry, Originating Office and Contact:

Ministry of Finance, Government Communications & Public Engagement
Kathryn LeSueur, Director of Marketing and Advertising

Supplier Name, Address and Contact:

Strategic Communications (Stratcom)
1770 West 7th Ave, Suite 305
Vancouver, British Columbia
V6J 4Y6
Matt Smith, President
matt.smith@stratcom.ca
604.681.3030 x 83
1.888.203.5707 x 83

TERM: August 3 - September 28, 2018

Campaign Name:

Deliverables:

This project delivers the materials and landscape review, design, recruit, delivery, analysis and reporting of a provincially comprehensive set of twenty (20) focus groups on Climate & Economy: sixteen (16) in-person and four (4) online. Twelve (12) in-person English-language groups will take place in: Vancouver (4), Victoria (2), Nanaimo (2), Kamloops (2) and Prince George (2). The recruit will enable research with a mix of residents who live north of the Fraser River (2), south of the Fraser River (2), Victoria region (2), Nanaimo region (2), Kamloops region (2) and Prince George region (2). Two of those in-person groups will focus on a particular recruit of younger respondents: in Victoria region (1) and in Kamloops region (1). Four (4) additional groups will be held in Vancouver with speakers of other languages: Punjabi (2) and Mandarin (2). The online groups will provide research data on BC residents living in smaller towns in BC (1), the north (outside Prince George), the Kootenays (1) and those currently more engaged on the subject matter (1). All in-person groups provide secure, live in-person and remote client viewing. Online groups provide secure, live online client viewing.

FEES (per standing offer hourly rates)	Hours	Hourly Rate	Estimated Cost
Client Services:			
Account Services Primary	92.00	\$ 185.00	\$ 17,020.00
Account Services Alternate	88.00	\$ 185.00	\$ 16,280.00
Research Director or Management	84.00	\$ 185.00	\$ 15,540.00
Junior Account Services	132.00	\$ 135.00	\$ 17,820.00
Data Analysis	60.00	\$ 160.00	\$ 9,600.00
Questionnaire/Guide Design	53.50	\$ 190.00	\$ 10,165.00
Writing Services	36.00	\$ 160.00	\$ 5,760.00
Report Writing Services	96.00	\$ 185.00	\$ 17,760.00
Focus Group Moderation	59.00	\$ 225.00	\$ 13,275.00
Agency Hard Costs (total only, attach estimate)			\$ 91,200.00
Sub-Contracted Services (total only, attach estimate)			\$ 52,210.00
Sub-total			\$266,630.00
GST			\$13,331.50
Total			\$279,961.50

To be completed by SUPPLIER

Matthew Smith

02-Aug-18

Authorized Signatory Approval

Print Name

Date

To be completed by GCPE

Work Order #

W1932

KATHRYN LESUEUR

Aug. 3/2018

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Robb Gibbs

Aug 3/18

Expense Authority Approval

Print Name

Date

INVOICE

Strategic Communications Inc.
305 - 1770 West 7th Ave, Vancouver, BC, V6J 4Y6
PH: 604-681-3030 FX: 778-330-0014
HST Registration Number 898469077

Date: **August 31, 2018**
Invoice #: **184756-I**
Standing Offer: **#SO-GCPE18-005**

Attention: Accounts Payable (Dawn Stewart)
Ministry of Finance, Government Communications and Public Engagemnt
PO Box 9409 Stn Prov Govt
Victoria BC V8W 9V1

Description			
Deliverables: This project delivers the materials and landscape review, design, recruit, delivery, analysis and reporting of a provincially comprehensive set of twenty (20) focus groups on Climate & Economy: sixteen (16) in-person and four (4) online. Twelve (12) in-person English-language groups will take place in: Vancouver (4), Victoria (2), Nanaimo (2), Kamloops (2) and Prince George (2). The recruit will enable research with a mix of residents who live north of the Fraser River (2), south of the Fraser River (2), Victoria region (2), Nanaimo region (2), Kamloops region (2) and Prince George region (2). Two of those in-person groups will focus on a particular recruit of younger respondents: in Victoria region (1) and in Kamloops region (1). Four (4) additional groups will be held in Vancouver with speakers of other languages: Punjabi (2) and Mandarin (2). The online groups will provide research data on BC residents living in smaller towns in BC (1), the north (outside Prince George), the Kootenays (1) and those currently more engaged on the subject matter (1). All in-person groups provide secure, live in-person and remote client viewing. Online groups provide secure, live online client viewing.			
CLIENT SERVICES	Hours	Rate	Amount
Account Services Primary	73.00	\$ 185.00	\$ 13,505.00
Account Services Alternate	23.50	\$ 185.00	\$ 4,347.50
Research Director or Management	59.00	\$ 185.00	\$ 10,915.00
Junior Account Services	160.25	\$ 135.00	\$ 21,633.75
Data Analysis	8.00	\$ 160.00	\$ 1,280.00
Questionnaire/Guide Design	30.50	\$ 190.00	\$ 5,795.00
Writing Services	-	\$ 160.00	\$ -
Report Writing Services	26.00	\$ 185.00	\$ 4,810.00
Focus Group Moderation	52.00	\$ 225.00	\$ 11,700.00
Supplier Management	8.00	\$ 185.00	\$ 1,480.00
Total for client services	440.25		\$ 75,466.25
Agency Hard Costs			
Focus Group Facilities (incentives)		\$	13,900.00
Facility Rental and Hosting Services		\$	13,181.40
Catering Charges		\$	2,098.09
Recruitment		\$	12,955.00
Printing and equipment usage		\$	1,599.82
Video streaming		\$	4,355.35
Travel		\$	15,419.06
Total agency hard costs			\$ 63,508.72
Sub-contracted costs			
Translation		\$	-
Note taking		\$	2,415.96
Second language moderators		\$	-
Expert consulting		\$	38,400.00
Total for other costs/sub-contracted costs			\$ 40,815.96
Sub-Total (client services + other costs/sub-contracted)			\$ 179,790.93
GST	5%		\$ 8,989.55
Total due			\$ 188,780.48

INVOICE

Strategic Communications Inc.
305 - 1770 West 7th Ave, Vancouver, BC, V6J 4Y6
PH: 604-681-3030 FX: 778-330-0014

HST Registration Number 898469077

Date: **September 30, 2018**
Invoice #: **184756 - 2**
Standing Offer: **#SO-GCPE18-005**

Attention: Accounts Payable (Dawn Stewart)

Ministry of Finance, Government Communications and Public Engagemnt

PO Box 9409 Stn Prov Govt

Victoria BC V8W 9V1

Description

Deliverables:

This project delivers the materials and landscape review, design, recruit, delivery, analysis and reporting of a provincially comprehensive set of twenty (20) focus groups on Climate & Economy: sixteen (16) in-person and four (4) online. Twelve (12) in-person English-language groups will take place in: Vancouver (4), Victoria (2), Nanaimo (2), Kamloops (2) and Prince George (2). The recruit will enable research with a mix of residents who live north of the Fraser River (2), south of the Fraser River (2), Victoria region (2), Nanaimo region (2), Kamloops region (2) and Prince George region (2). Two of those in-person groups will focus on a particular recruit of younger respondents: in Victoria region (1) and in Kamloops region (1). Four (4) additional groups will be held in Vancouver with speakers of other languages: Punjabi (2) and Mandarin (2). The online groups will provide research data on BC residents living in smaller towns in BC (1), the north (outside Prince George), the Kootenays (1) and those currently more engaged on the subject matter (1). All in-person groups provide secure, live in-person and remote client viewing. Online groups provide secure, live online client viewing.

CLIENT SERVICES	Hours	Rate	Amount
Account Services Primary	28.50	\$ 185.00	\$ 5,272.50
Account Services Alternate	54.50	\$ 185.00	\$ 10,082.50
Research Director or Management	32.00	\$ 185.00	\$ 5,920.00
Junior Account Services	20.50	\$ 135.00	\$ 2,767.50
Data Analysis	55.25	\$ 160.00	\$ 8,840.00
Writing Services	28.00	\$ 160.00	\$ 4,480.00
Report Writing Services	49.00	\$ 185.00	\$ 9,065.00
Supplier Management	7.00	\$ 185.00	\$ 1,295.00
Total for client services	274.75		\$ 47,722.50
Agency Hard Costs			
Focus Group Facilities (incentives)		\$	4,250.00
Facility Rental and Hosting Services		\$	2,050.00
Catering Charges		\$	704.00
Recruitment		\$	5,450.00
Video streaming		\$	4,527.25
Travel		\$	3,822.28
Total agency hard costs		\$	20,803.53
Sub-contracted costs			
Translation		\$	3,720.40
Second language moderators		\$	5,700.00
Expert consulting		\$	2,200.00
Total for other costs/sub-contracted costs		\$	11,620.40
Sub-Total (client services + other costs/sub-contracted)		\$	80,146.43
GST	5%	\$	4,007.32
Total due		\$	84,153.75



Government Communications and Public Engagement
Work Order Request
(Draw Down Form)

This work order is subject to the terms and conditions of Standing Offer # SO-GCPE18-005

Ministry, Originating Office and Contact:

Ministry of Finance, Government Communications & Public Engagement
Kathryn LeSueur, Director of Marketing and Advertising

Supplier Name, Address and Contact:

Strategic Communications (Stratcom)
1770 West 7th Ave, Suite 305
Vancouver, British Columbia
V6J 4Y6
Matt Smith, President
matt.smith@stratcom.ca
604.681.3030 x 83
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Total			\$279,961.50

To be completed by SUPPLIER

Matthew Smith

02-Aug-18

Authorized Signatory Approval

Print Name

Date

To be completed by GCPE

Work Order #

W1932

KATHRYN LESUEUR

Aug. 3/2018

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Robb Gibbs

Aug 3/18

Expense Authority Approval

Print Name

Date

Insights West Marketing Research Inc.
304 - 1140 Homer Street
Vancouver BC V6B 2X6
www.insightswest.com
GST Registration No.: 829372507RT0001
Business Number 829372507

Invoice

INVOICE TO
Stratcom
305 1770 West 7th Ave
Vancouver BC V6J 4Y6

ENTERED
12/10/18

P 4786 #6934

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1830	09/18/2018	CAD 1,294.65	10/18/2018	Net 30	

PROJECT NUMBER
02-18-039

ACTIVITY	QTY	TAX	RATE	AMOUNT
Facility Rental Sept 18, 2018	1	G	950.00	950.00
Participant sandwiches and cookies	1	G	130.00	130.00
Client Catering	1	G	165.00	165.00
Refreshment fridge and snacks (client viewing room)	1	G	88.00	88.00
Incentive handling fee	1	G	150.00	150.00
Credit for unused incentives	2	G	-125.00	-250.00

Thank you for your business

Please mail payments to:
#304, 1140 Homer St
Vancouver, BC V6B 2X6

moniquekuehn@insightswest.com
s.22

SUBTOTAL	1,233.00
GST @ 5%	61.65
TOTAL	1,294.65
BALANCE DUE	CAD 1,294.65

For CAD wires
SWIFT Code Line 56: TDOMCATTOR
Line 57: Bene Bank: s.17
Line 59: Beneficiary
Bank No. s. - Transit No. s.17

Insights West Marketing Research Inc.
304 - 1140 Homer Street
Vancouver BC V6B 2X6
www.insightswest.com
GST Registration No.: 829372507RT0001
Business Number 829372507

Invoice

ENTERED
2018

INVOICE TO
Stratcom
305 1770 West 7th Ave
Vancouver BC V6J 4Y6

6957

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1833	09/20/2018	CAD 834.56	10/20/2018	Net 30	

PROJECT NUMBER
02-18-040

ACTIVITY	QTY	TAX	RATE	AMOUNT
Focus group facility rental - Sept 19, 2018	1	G	950.00	950.00
Participant sandwiches and cookies	1	G	115.00	115.00
Client takeout	1	G	119.50	119.50
Refreshment fridge and snacks (client viewing room)	1	G	86.50	86.50
Credit for unused incentives	4	Out of Scope	-125.00	-500.00

Thank you for your business

Please mail payments to:
#304, 1140 Homer St
Vancouver, BC V6B 2X6

moniquekuehn@insightswest.com
(250) 488-1753

SUBTOTAL	771.00
GST @ 5%	63.56
TOTAL	834.56
BALANCE DUE	CAD 834.56

For CAD wires
SWIFT Code Line 56: TDOMCATTTOR
Line 57: Bene Bank: s.17
Line 59: Beneficiary:
Bank No.s.1 Transit No.s.17

ENTERED
SEP 26 2018

Emma W. Lee

s.22

Invoice Date: September 26, 2018

GST/HST No.: 815530126RT0001

Bill To: Stratcom
Attn: Stephanie Lynn
Address: 305-1770 W 7th Ave.
Vancouver, BC V6J 4Y6

Phone: 604-681-3030
E-mail: stephanie.lynn@stratcom.ca

#1 6909

Description

Prepare for and attend two Mandarin focus groups (Sep 19); Prepare report re: Mandarin focus groups and email report to Roberto Wohlgemuth and Stephanie Lynn (Sep 26).

Amount

\$ 1,500.00

Invoice Subtotal	\$	1,500.00
GST 5%		75.00
TOTAL	\$	1,575.00

Note:

Invoice due upon receipt

(East Marketing Research International Co., Ltd)

s.22

ENTERED
SEP 27 2018

INVOICE

ATTENTION: Matt Smith
Stratcom
1770 West 7th Ave, Suite 305
Vancouver, British Columbia
V6J 4Y6

Date: September 25, 2018
Invoice No. 25-0918
GST Number: 881577712

416260

Descriptions	Amount
Moderating for BC government Mandarin groups in Vancouver 3,000 GST: 150 Total: 3,150 <i>Say Three Thousands One Hundred Fifty Dollars</i>	CAD \$ 3,150

Terms of Payment:

The amount is to be paid by e-transfer to s.22

Or T/T to the following A/C:

Beneficiary name:

EAST MARKETING RESEARCH INTERNATIONAL COMPANY LIMITED

Address: s.22

Beneficiary Bank:

Transit:

s.22

Account:

Swift Code:

Or send cheque to s.22 at:
s.22

**DECISION POINT RESEARCH INC.**

164 Eglinton Ave East, Suite 400
Toronto, Ontario, Canada. M4P 1A6

ENTERED

Date

9/26/2018

INVOICE

Invoice To:	Client Code	Invoice #	Terms
Stratcom Attn: Angela Lee 1179 King St W, Suite 202 Toronto, Ont. M6K 3C5	1177	2072	Net 30
	P.O. No.		DPR Project #
			BC GOV

Project Description	1177-18R-3603
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#6961

Description	Qty	Rate	Total
Database Recruits	34	125.00	4,250.00T
Screening Translation (Mandarin and Punjabi)		800.00	800.00T
Project Management		400.00	400.00T

Sub Total CAD 5,450.00

GST/HST CAD 708.50

Total CAD 6,158.50Due Date **10/26/2018****WIRE PAYMENT INSTRUCTIONS - CANADIAN \$**

- 1) Account Holder Name - Decision Point Research Inc.
- 2) Account Holder Address - 164 Eglinton Ave E. Toronto, Ont. M4P 1A6
- 3) Transit/Branch Number s.22
- 4) Account Number : s.22
- 4) Institution Number s.22
- 6) Branch Address - s.22
- 7) Swift Code: s.22

THANK YOU FOR YOUR BUSINESS !

GST/HST #.

804311736RT0001

Tel: 416-309-0256 Fax: 416-309-0031
Email: accounting@decisionpointresearch.ca
Web: www.DecisionPointResearch.ca

INVOICE

ENTERED
2018/09/26

Attention: Roberto Wohlgemuth
STRATCOM
STRATEGIC COMMUNICATIONS Inc.

Summary of Service: Translation and Interpretation Service Rendered for the BC
Government Project

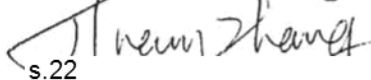
#6762

Date	Service	Fee	Fee Billed
2018-Sept-17	Translation of Moderator's Guide (1977 words)	\$0.2 x 1977 words	\$395.4
2018-Sept-19	Simultaneous Interpretation of Focus Group	\$175 Per Hour x 4 Hours	\$700
Total Amount Payable			\$1095.4

Please kindly make the cheque payable to my legal name "Qian Zhang" and send it to my address below once it is available. If you have any questions, please feel free to contact me. Thank you.

Sincerely Yours,

Qian (Tracy) Zhang


s.22

Date : September 26, 2018

FocusVision Worldwide, Inc.
 1266 East Main Street
 Stamford, CT 06902, USA
 Federal Tax ID: 33-0403952
 Phone: +1 800.433.8128
 Email: invoicing@focusvision.com

Invoice Number: 7098981
 Invoice Date: 10/03/2018
 Due Date: 11/02/2018
 Terms: Net 30
 Invoice Currency: USD

ENTERED

Bill To:
Rekha Samuel
Strategic Communications Inc.
 1770 W. 7th Ave
 Vancouver, BC V6J 4Y6
 Canada

Ship To:
Strategic Communications Inc.
 1770 W. 7th Ave
 Vancouver, BC V6J 4Y6
 Canada

P4756

#6979

Project Date	Item	Quantity	Unit Price	Amount
09/18/2018	Project 461665 Vancouver Insights Centre VideoStreaming - Project	1 Day	\$ 1,750.00	\$1,750.00
09/19/2018	Project 461666 Vancouver Insights Centre VideoStreaming - Project	1 Day	\$ 1,750.00	\$1,750.00
SUBTOTAL				\$3,500.00
TOTAL				\$3,500.00

Topic/Bus. Unit:: Stratcom Focus Groups
 Purchase Order:
 Project Leader: Rekha Samuel
 Additional Info:

1,0935

Wire Transfer
 Bank Name: s.22
 Address s 22
 s.22
 Account Name: FocusVision Worldwide, Inc.

Account Number s.22
 Routing Number:
 Swift Code: s.22
 ABA Number s.22

Physical Mail
 FocusVision Worldwide, Inc.
 7 River Park Place East Suite 110
 Fresno, CA 93720, USA
 Remittance Email:
invoicing@focusvision.com

Terra Merita Consulting Services Ltd
 4752 Highland Boulevard
 North Vancouver BC V7R 3A5

ENTERED
 30/09/18

\$ 3960.00

StratComm
 Rekha Samuel
 Suite 305,
 1770 West 7th Avenue,
 Vancouver BC V6J

Invoice # 0000013
 Invoice Date September 30, 2018
 Balance Due (CAD) \$3,960.00

Task	Time Entry Notes	Rate	Hours	Line Total
Research	Translation of audio - Punjabi to English	150.00	3.5	525.00
Research	Translation of the Focus Groups - Punjabi to English	150.00	4	600.00

Item	Description	Unit Cost	Quantity	Line Total
Research	Punjabi Focus Groups Moderating & Reporting for 2 groups	2,700.00	1	2,700.00

Subtotal	3,825.00
GST 5%	135.00
Total	3,960.00
Amount Paid	0.00
Balance Due (CAD)	\$3,960.00

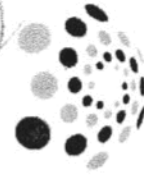
Notes

Punjabi Focus Group - September 18th

This invoice was sent using FRESHBOOKS

Fathom6 Strategies Limited
 s.22
 (c/o Angus McAllister)
 s.22
 Phone: 778-999-7506

INVOICE

ENTERED
10/05/18

Fathom6 Strategies

Strategic Communications
 1770 West 7th Ave, Suite 305
 Vancouver BC V6J 4Y6

Invoice #:	BCGFG18-1s
Date:	October 5, 2018
Balance Due (CAD):	\$2,310.00

P0756 #3000

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Expert Consulting	Wave 1 - Focus Groups - Supplemental Consulting	2,200.00	1	2,200.00
NOTES: This is Invoice 1-SUPPLEMENTAL for support on focus group research design, fieldwork, note-taking, and analysis to-date. PROJECT #0068P				
		Subtotal:		2,200.00
		GST - 5%:		110.00
		Total:		2,310.00
		Amount Paid:		0.00
		Balance Due (CAD):		\$2,310.00
We appreciate your business, as well as the opportunity to support the work you do. Thank you! Amount due in full upon receipt. Business GST#: 81170 6118 RT0001 Incorporation #: BC0914372				

This invoice was sent using FRESHBOOKS

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484

Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Climate & Economy (phase 2 and 2)
PIF: 4756
TS Name: BC Gov FG Research: Climate & Economy (phase 2 and 2)
Dates: 18-Sep to 18-Sep
Location: **VANCOUVER**
Internal Invoice No. **4756 - 20**
Date: 18-Sep-18

Services and charges:

Item	Quantity	Rate	Amount	Total
Focus Group - VANCOUVER Participant incentives	25.00	\$100.00	\$2,500.00	\$2,500.00
Total			\$2,500.00	\$2,500.00

GST Registration Number 898469077

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484

Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Climate & Economy (phase 2 and 2)
PIF: 4756
TS Name: BC Gov FG Research: Climate & Economy (phase 2 and 2)
Dates: 19-Sep to 19-Sep
Location: **VANCOUVER**
Internal Invoice No. 4756 - 21
Date: 19-Sep-18

Services and charges:

Item	Quantity	Rate	Amount	Total
Focus Group - VANCOUVER Participant incentives	25.00	\$100.00	\$2,500.00	\$2,500.00
Total			\$2,500.00	\$2,500.00

GST Registration Number 898469077



CORPORATE TRAVELLER^{Inc.}

bring an expert on board

CORPORATE TRAVELLER BURRARD

1740-1050 W Pender St. Vancouver, BC, V6E 3S7 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC1123
Date: 10th September 2018
Consultant: EPPA LEA

Traveller Name: LYNN/MS S
PNR: PIEATJ
Destination: YYJ
Date of Travel: 11th September 2018

Order Number:
Customer Reference:
Project Code:



Description	Supplier:	Amount:
AIR CANADA / HARBOUR AIR VANCOUVER - VICTORIA 11SEP SAME DAY RETURN	AC	515.49
SERVICE FEE	FEE	35.00
GST	GST	27.52
<u>Invoice Total:</u>		\$578.01



The Sutton Place Hotel

Mr Angus, Paul Mcallister, Noble
Canada

Room Number : s.22
Arrival Date : 09-18-18
Departure Date : 09-20-18
Page : 1 of 1
Folio Number : 1149325
Confirmation : 19515399
Cashier : 72

INFORMATION INVOICE

Membership No. :

Company Name : Government of BC*

GST No. : 135760569 RT 0002

10-15-18

Date	Description	Charges CAD	Credits CAD
09-18-18	Room Charge	250.00	
09-18-18	Hotel Room Tax	20.00	
09-18-18	Municipal & Regional District Ta	7.50	
09-18-18	Room D.M.F	3.75	
09-18-18	Room GST	12.50	
09-18-18	Daily Parking Valet	45.00	
09-19-18	Room Charge	250.00	
09-19-18	Hotel Room Tax	20.00	
09-19-18	Municipal & Regional District Ta	7.50	
09-19-18	Room D.M.F	3.75	
09-19-18	Room GST	12.50	
09-19-18	Daily Parking Valet	45.00	
09-20-18	Manual Visa		677.50
Total		677.50	677.50
Balance		0.00	CAD

Room GST 25.00
F&B GST 0.00
Misc GST 4.29
Total 19.16

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

A MEMBER OF THE SUTTON PLACE GRANDE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

845 Burrard Street, Vancouver, BC Canada V6Z 2K6 Tel 604.682.5511 * Fax 604.682.5513 * 1.866.3.SUTTON (1.866.378.8866)

email: info_vancouver@suttonplace.com website: www.suttonplace.com



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bring an expert on board

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1740-1050 W Pender St. Vancouver, BC, V6E 3S7 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC1547
Date: 26th September 2018
Consultant: EPPA LEA

Traveller Name: SMITH/MR M
PNR: SXVIFO
Destination: YKA
Date of Travel: 10th September 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
AIR CANADA TORONTO - VANCOUVER 10SEP-14SEP 2 FLIGHT PASS CREDITS USED 4 FLIGHT PASS CREDITS REMAINING	AC	
AIR CANADA / HARBOUR AIR VANCOUVER - VICTORIA 11SEP SAME DAY RETURN	AC	501.42
SERVICE FEE	FEE	35.00
GST	GST	26.82
PIF 4756		

Invoice Total: \$563.24

2 Flight pass credits \$789.50 x 2 = \$1579.00

Union Club of British Columbia
805 Gordon Street
Victoria, BC
Canada
V8W 1Z6

Page # 1

Telephone: 250-384-1151 Fax: 250-384-0538

Matthew Smith

Res. # 041615

Checked in Tue September 11, 2018 - 2:2

Checked out Tue September 11, 2018 - 2:3

Room Rate 199.00

Room s.22

Toronto .

Date	Description	Reference	Charges	Credits
Sep11	Room Charge - Government	cxl withing 48 hours	199.00	
Sep11	3% Hotel Tax	cxl withing 48 hours	5.97	
Sep11	5% GST	cxl withing 48 hours	9.95	
Sep11	8% PST	cxl withing 48 hours	15.92	
Sep11	Elavon Visa	s.22		230.84
			-----	-----
	Total Outstanding	0.00	230.84	230.84

Our G.S.T. # is 12648 2736

Thank you for letting history be your host!

Charge Summary:

5% GST	9.95
8% PST	15.92

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 4341999
TID: A4341999 REF#: 00000006
Batch #: 069 SEQ: 069001001006
09/10/18 21:14:58
CVC: Y

APPR CODE: 037509

VISA

s.22

*/**

AMOUNT	\$37.25
TIP	\$5.59
TOTAL	\$42.84

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSt: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

3005P
CAB 3005

CUSTOMER COPY



11 Bastion Street
Nanaimo, BC V9R 6E4
Tel: (250) 753 6601 Fax: (250) 753 4155



Stratcom Strategic Communications

Receipt

Invoice date 8/21/2018
Our reference CBI-FC512688 /A
GST Number R103826210

Guest **Stratcom Strategic Communications** Arrival **8/13/2018** Departure **9/22/2018** Room **s.22**

Date	Description	Quantity	Unit Price	Total ()
8/14/2018	Banquet Room Charges	2882	5	0.00
8/14/2018	Federal Tax GST - Other 5%	2882	1	16.10
8/14/2018	Federal Tax GST - Other 5%	2884	1	31.32
8/14/2018	Federal Tax GST - Other 5%	2885	1	24.50
8/15/2018	Banquet Room Charges	3022	2	0.00
8/15/2018	Federal Tax GST - Other 5%	3022	1	3.63

Total invoice 1,411.25

8/21/2018 Visa -1,411.25

Total Paid -1,411.25

Total Due 0.00

Total GST 75.55

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

CHECK # 662882
NAME STRATCOM

DATE 8/14/18
TIME 3:15PM

-- NEW CATERING : N-CATERING --

ITEMS ORDERED	AMOUNT
10 QUICK LUNCH 1	230.00
1 COFFEE THERMOS	30.00
10 COOKIES	20.00
10 DINNER COVERS	0.00

SUBTOTAL	280.00
SERVICE	42.00
GST	16.10

TOTAL DUE 338.10

THANK YOU FOR CHOOSING
THE COAST BASTION HOTEL!

11 BASTION STREET
NANAIMO, BC V9R 6E4
WWW.COASTHOTELS.COM
250.753.6601

GST# 103826210 RT001

CHECK # 663022
NAME STRATCOM

DATE 8/15/18
TIME 2:50PM

-- NEW CATERING : N-CATERING --

ITEMS ORDERED	AMOUNT
9 BOTTLE JUICE	31.50
8 CAN POP	28.00
1 BOTTLE WATER	3.50

SUBTOTAL	63.00
SERVICE	9.45
GST	3.63

TOTAL DUE 76.08

THANK YOU FOR CHOOSING
THE COAST BASTION HOTEL!

11 BASTION STREET
NANAIMO, BC V9R 6E4
WWW.COASTHOTELS.COM
250.753.6601

GST# 103826210 RT001

CHECK # 662884 DATE 8/14/18
NAME STRATCOM TIME 3:18PM

-- NEW CATERING : N-CATERING --

ITEMS ORDERED	AMOUNT
---------------	--------

20 DELI SANDWICH	175.00
2 COFFEE THERMOS	60.00
20 COOKIES	40.00
1 FLIP CHART	25.00
1 QUADRA - FULL	250.00

SUBTOTAL	550.00
SERVICE	41.25
GST	29.57
PST	1.75

TOTAL DUE 622.57

THANK YOU FOR CHOOSING
THE COAST BASTION HOTEL!

11 BASTION STREET
NANAIMO, BC V9R 6E4
WWW.COASTHOTELS.COM
250.753.6601

GST# 103826210 RT001

CHECK # 662885 DATE 8/14/18
NAME STRATCOM TIME 3:19PM

-- NEW CATERING : N-CATERING --

ITEMS ORDERED	AMOUNT
---------------	--------

1 TV FLAT SCREEN	100.00
1 COLVILLE - FULL	250.00

SUBTOTAL	350.00
GST	17.50
PST	7.00

TOTAL DUE 374.50

THANK YOU FOR CHOOSING
THE COAST BASTION HOTEL!

11 BASTION STREET
NANAIMO, BC V9R 6E4
WWW.COASTHOTELS.COM
250.753.6601

GST# 103826210 RT001

Clark's Audio Visual Services LTD.

 1615 Venables Street
 Vancouver BC V5L 2H1
 Phone: (604) 877-8558 Fax: (604) 879-2993
 info@clarksav.com
 www.clarksav.com

CLIENT INFORMATION

 Strategic Communications
 305 - 1770 West 7th Avenue
 Vancouver BC V6J 4Y6
 (604) 681-3030 Ext.

SHIP TO INFORMATION

 Strategic Communications
 305 - 1770 West 7th Avenue
 Vancouver BC V6J 4Y6
 (604) 681-3030 Ext.

INVOICE NUMBER

1000022802

INVOICE DATE

8/7/2018

ORIGINAL QUOTE

Q000006097

QUOTED BY

James Downey

STATUS

INVOICE

PO No.
PAGE

Page 1 of 2

EVENT: Focus Group
DATE: 8/7/2018
CLIENT CONTACT

Rekha Samuel

CLIENT PHONE

613.916.6215 x 57

REQUIRED DATE/TIME

Tue, Aug 7, 18 6:00 PM

RETURN DATE/TIME

Wed, Aug 8, 18 9:00 PM

CLIENT EMAIL

rekha.samuel@stratcom.ca

SETUP DATE/TIME

Tue, Aug 7, 18 12:00 PM

DUE IN DATE/TIME

Wed, Aug 8, 18 9:00 PM

Units	Days	Equipment Description	Cost/Day	Disc.	Rate	Ext.
Focus Group						
1	2DAY	Sony HXR-NX5U Professional AVCHD Camcorder w/ 20x wide angle G-Lens	500.00		500.00	500.00
1	2DAY	Camera Fluid Head Tripod	150.00		150.00	150.00
1	2DAY	AKG Professional Condensor Shotgun Microphone	150.00		150.00	150.00
2	2DAY	Audio Technica Pro-44 Boundary Mic - BACKUP	0.00		0.00	
Observation Room						
1	2DAY	50" LED TV with Dual Pole Stand	500.00		500.00	500.00
1	2DAY	QSC K12 - 2-way 12" Active Loudspeaker	100.00		100.00	100.00
1	2DAY	Allen & Heath ZED-14 Audio Mixer	100.00		100.00	100.00
1	2DAY	Lenovo T560 - 2.6 GHz Intel Core i7-6600U Dual-Core - STREAM COMPUTER	300.00		300.00	300.00
1	2DAY	Ki Pro Video Recorder	250.00		250.00	250.00
1	2DAY	HDMI - USB Capture Card	150.00		150.00	150.00
1	2DAY	1:4 HDMI Distribution Amplifier	90.00		90.00	90.00
Adobe Connect Package						
1	2DAY	Adobe Connect Platform - Up to 100 Participants	0.00		0.00	
1	2DAY	Customized Platform & Registration Page	0.00		0.00	
1	2DAY	Network Switcher / Cables	0.00		0.00	
1	2DAY	Monitoring Laptop	0.00		0.00	
1	2DAY	Webcast Operator	0.00		0.00	
1	2DAY	Adobe Connect Package Price	1,500.00		1,500.00	1,500.00
Labour & Transportation						
1		August 7 - Installation - 12:00am - 4:00pm			360.00	360.00
1		August 7 - Oversee Technician - 5:00pm - 9:00pm			300.00	300.00
1		August 8 - Oversee Technician - 5:00pm - 9:00pm			300.00	300.00
1		August 8 - Dismantle Technician - 9:00pm +			130.00	130.00
1		Transportation Charges			150.00	150.00



Clark's Audio Visual Services LTD.

1615 Venables Street
Vancouver BC V5L 2H1
Phone: (604) 877-8558 Fax: (604) 879-2993
info@clarksav.com
www.clarksav.com

INVOICE No. 1000022802

QUOTE No. Q000006097

PO No.

PAGE Page 2 of 2

EVENT: Focus Group

DATE: Tue, August 7, 2018

Units	Days	Equipment Description	Cost/Day	Disc.	Rate	Ext.
1	1DAY	Hard Drive 500GB	80.00		80.00	80.00

EVENT DETAILS

Total Rental: 3,870.00
Total Labour: 1,090.00
Total delivery: 150.00
Total Before Taxes: 5,110.00
G.S.T. 255.50
CAD Grand Total: 5,365.50

GST/HST #: R100991827



500 Victoria Street
Kamloops, BC V2C 2B2
www.centrepointhc.ca

Invoice

Printed on: August 09, 2018

Group Information

Strategic Communications
1770 West 7th Avenue
Vancouver, BC V6J 4Y6

Arrival Date

August 09, 2018

Departure Date

August 09, 2018

Booking Number

0

10555

Sales and Catering Charges

15:00	22:00	Roasted Beet & Quinoa Salad	1.00	15.00	15.00
15:00	22:00	Citrus Lime Chicken Salad	1.00	16.00	16.00
15:00	22:00	BBQ Chicken Chopped Salad	2.00	16.00	32.00
15:00	22:00	Buddha Bowl	1.00	15.00	15.00
15:00	22:00	Pesto Chicken Quesadilla	1.00	15.00	15.00
15:00	22:00	Hand Crafted Cheese Burger	1.00	16.00	16.00
15:00	22:00	Dynamite Roll	1.00	13.00	13.00
15:00	22:00	Business Lunch	20.00	17.00	340.00
15:00	22:00	Business Lunch	20.00	3.25	65.00
				Total for: 8/9/2018	527.00

Total for: Food & Beverage Charges For Dates from 8/9/18 to 8/9/18 527.00

15:00	22:00	Large Boardroom 5	five	7.00	0.00	350.00
15:00	22:00	Large Boardroom 6	six	7.00	0.00	350.00

Total for: 8/9/2018 700.00

Total for: Function Room Charges For Dates from 8/9/18 to 8/9/18 700.00

23:59	00:00	Catering - Gratuity	1.00	0.00	94.86
23:59	00:00	GST 5%	1.00	0.00	66.09

Total for: 8/9/2018 160.95

Total for: General Charges For Dates from 8/9/18 to 8/9/18 160.95

Total Sales and Catering Charges

1,387.95

Grand Total:

1,387.95

10555
CENTREPOINT
500 VICTORIA ST
KAMLOOPS, BC V2C2B2
2508524162

SALE

MID: 5939827
TID: 001
Batch #: 164
08/10/18
REF#: 00000001
09:08:37
V-CODE: M
Manual CNP
APPR CODE: 082112
VISA
2 2 9

AMOUNT \$1,387.95

APPROVED

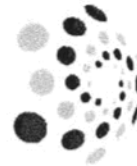
X
I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IS CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCH

MERCHANT COPY

Fathom6 Strategies Limited
 5851 Anderson Cove Rd
 (c/o Angus McAllister)
 Sooke BC V9Z 0Z7
 Phone: 778-999-7506

INVOICE

Strategic Communications
 1770 West 7th Ave, Suite 305
 Vancouver BC V6J 4Y6

Fathom6 Strategies

Invoice #:	BCGVFG18-1
Date:	August 20, 2018
Balance Due (CAD):	\$40,320.00

Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
Travel	Two staff - travel time Victoria to Vancouver (return 2 hours each)	200.00	4	800.00
Travel	Two staff - travel time Vancouver to Kamloops return to Victoria (total 4 hours each)	200.00	8	1,600.00
Travel	Two staff - travel time Victoria to Nanaimo (return 3 hours each)	200.00	6	1,200.00
Travel	Two staff - travel time Victoria to Prince George (return 6 hours each)	200.00	12	2,400.00

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Landscape Review	Draft background research memo	4,800.00	1	4,800.00
Research Design	Research design	4,800.00	1	4,800.00
Focus Group Observation	Observe in-person focus groups (note-taking, debriefing 12 focus groups)	14,400.00	1	14,400.00
Focus Group Observation	Observe, review transcripts online focus groups (review 6 groups)	3,600.00	1	3,600.00
Strategic Advice	Advice, check-in meetings, liaison, analysis of data	4,800.00	1	4,800.00

NOTES: This is invoice 1 of 2 for support on focus group research design, fieldwork, note-taking, and analysis to-date.

The invoice includes fees on top of the original budget to reflect travel to Prince George and observation and review of 2 focus groups in that city.

PROJECT #0068P

	Subtotal:	38,400.00
	GST - 5%:	1,920.00
	Total:	40,320.00
	Amount Paid:	0.00
Balance Due (CAD):		\$40,320.00

We appreciate your business, as well as the opportunity to support the work you do. Thank you!

Amount due in full upon receipt.

Business GST#: 81170 6118 RT0001
 Incorporation #: BC0914372

Sviatlana Vernikouskaya

From: marijke wortman -s.22
Sent: Thursday, August 23, 2018 4:03 PM
To: Sviatlana Vernikouskaya; Roberto Wohlgemuth
Subject: Fwd: Order Confirmation for Marijke from Field & Social

ENTERED
7/23/2018

Field & Social

3 The Greek	\$51.00
2 Avofresco	\$27.12
2 Maple Tahini	\$36.26
2 The Greek	\$26.06
2 Avofresco	\$35.06
2 Field Cobb	\$30.60

13 Daily Energy Ball \$29.51

If sold out, go with merchant
recommendation

Subtotal	\$235.61
Tax	\$12.57
Delivery	\$3.99
Service fee	\$11.78
Dasher Tip	\$26.00
Total	\$289.95

----- Forwarded message -----

From: **DoorDash Order** <no-reply@doordash.com>

Date: Wed, Aug 8, 2018 at 2:39 PM

Subject: Order Confirmation for Marijke from Field & Social

To: Marijke Wortman s.22



Your order will be delivered to
1770 W 7th Ave, Vancouver, BC V6J 4Z9, Canada

**between 4:00PM and
4:30PM.**

Track Your Order



Field & Social

\$289.95 Paid with Visa ending in s.22

- For: Marijke Wortman -

2x	Avofresco (Salads)	\$13.56
2x	Avofresco (Salads) • Roasted Chicken Breast	\$17.53
13x	Daily Energy Ball (Treats)	\$2.27
2x	Field Cobb (Salads)	\$15.30
2x	Maple Tahini (Salads) • Smoked Chicken Thigh	\$18.13
3x	The Greek (Salads) • Roasted Chicken Breast	\$17.00
2x	The Greek (Salads)	\$13.03

[View Your Receipt](#)



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[Get Order Help](#)

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[View our Terms of Service](#)



Sviatlana Vernikouskaya

From: Marijke Wortman
Sent: Thursday, August 23, 2018 3:51 PM
To: Sviatlana Vernikouskaya
Cc: Roberto Wohlgemuth
Subject: FW: foodora - Customer Receipt

ENTERED

This is for the food for the observation room

From: CA Foodora [mailto:mail@info.foodora.ca]
Sent: Tuesday, August 7, 2018 4:38 PM
To: Marijke Wortman <marijke.wortman@stratcom.ca>
Subject: foodora - Customer Receipt



Order Date: 2018-08-07 15:56:01
Invoice Number: s9dz-z9kz
Customer ID: caib3hp

Marijke Wortman
Stratcom
West 7th Avenue 1770
V6J 4Z6 Vancouver

Invoice for your order at foodora

Item	Quantity	Unit Price (CA\$)	Total Price (CA\$)
------	----------	-------------------	--------------------

ALBACORE TUNA BOWL	2	16.50	33.00
--------------------	---	-------	-------

CHOICE OF BASE: POWER RICE
 2 MARKET SIDES - MAINS: SOUTHWEST QUINOA + ARTICHOKE AND
 WHITE BEAN SALAD

WILD COHO SALMON BOWL	2	17.75	35.50
------------------------------	----------	--------------	--------------

:
 CHOICE OF BASE: POWER GREENS
 2 MARKET SIDES - MAINS: SOUTHWEST QUINOA + ARTICHOKE AND
 WHITE BEAN SALAD

CHICKEN BOWL	4	16.50	66.00
---------------------	----------	--------------	--------------

:
 CHOICE OF BASE: POWER GREENS
 2 MARKET SIDES - MAINS: SOUTHWEST QUINOA + CURRIED
 CAULIFLOWER SALAD

MARKET BOWL	2	13.75	27.50
--------------------	----------	--------------	--------------

:
 CHOICE OF BASE: POWER GREENS
 3 MARKET SIDES - MAINS: SOUTHWEST QUINOA + CURRIED
 CAULIFLOWER SALAD + ARTICHOKE AND WHITE BEAN SALAD

TOFU BOWL	2	13.75	27.50
------------------	----------	--------------	--------------

:
 CHOICE OF BASE: POWER GREENS
 2 MARKET SIDES - MAINS: SNAP PEA, POTATO AND MINT + SOUTHWEST
 QUINOA

Subtotal	CA\$ 189.50
Tax	9.48
Difference to Minimum	0.00
Delivery Fee	3.49
Delivery Tax	0.17
Tip	30.39
Net Amount	CA\$ 233.03

Less Voucher

Total

CA\$ 233.03

Restaurant:

Address: 1903 W. 4th Ave V6J 3L9

foodora

495 King St. West, Suite 200

Toronto, ON M5V 1K4

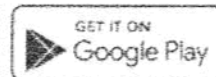
HST: 807 405 642 RT0001

Email: support@foodora.ca

www.foodora.ca



DOWNLOAD OUR APP



Questions? support@foodora.ca

foodora | 495 King St. West, Suite 200 | Toronto, ON M5V 1K4

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ENTERED

Invoice Number: 1234
 Invoice Date: 10/10/2019
 Invoice Period: 10/10/2019 - 10/10/2019

Customer Name: ABC Company
 Customer Address: 123 Main St
 Customer City: New York, NY 10001

Invoice Number: 1234
 Invoice Date: 10/10/2019
 Invoice Period: 10/10/2019 - 10/10/2019

Delivery Address

123 Main St
 New York, NY 10001

Item	Type	Qty.	Price	Days	Disc.	Total
1.00						
1.00	Video	1	\$12.00			\$12.00
2.00	Video	1	\$12.00			\$12.00
3.00	Video	1	\$12.00			\$12.00
4.00	Video	1	\$12.00			\$12.00
5.00	Video	1	\$12.00			\$12.00
6.00	Video	1	\$12.00			\$12.00
Total for video:						\$60.00
7.00						
8.00	Audio	1	\$12.00			\$12.00
9.00	Audio	1	\$12.00			\$12.00
10.00	Audio	1	\$12.00			\$12.00
Total for Audio:						\$36.00
11.00						
12.00	Credit	1	\$360.00			\$360.00
Total for Credit:						\$360.00
13.00						
14.00	Goods total					\$60.00
15.00	Tax total					\$12.00
16.00	Total amount					\$72.00



Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484
Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Climate & Economy (phase 1 and 2)
PIF: 4756
TS Name: BC Gov FG Research: Climate & Economy (phase 1 and 2)
Dates: 9-Aug to 9-Aug
Location: Kamloops
Internal Invoice No. 4756 - 9
Date: 9-Aug-18

Services and charges:

Item	Quantity	Rate	Amount	Total
Focus Group - Kamloops Participant incentives	15.00	\$100.00	\$1,500.00	\$1,500.00
Total			\$1,500.00	\$1,500.00

GST Registration Number 898469077

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484

Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Climate & Economy (phase 1 and 2)
PIF: 4756
TS Name: BC Gov FG Research: Climate & Economy (phase 1 and 2)
Dates: 14-Aug to 14-Aug
Location: Nanaimo
Internal Invoice No. 4756 - 14
Date: 14-Aug-18

Services and charges:

Item	Quantity	Rate	Amount	Total
Focus Group - Nanaimo Participant incentives	18.00	\$100.00	\$1,800.00	\$1,800.00
Total			\$1,800.00	\$1,800.00

GST Registration Number 898469077

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484
Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Climate & Economy (phase 1 and 2)
PIF: 4756
TS Name: BC Gov FG Research: Climate & Economy (phase 1 and 2)
Dates: 15-Aug to 15-Aug
Location: Prince George
Internal Invoice No. 4756 - 15
Date: 15-Aug-18

Services and charges:

Item	Quantity	Rate	Amount	Total
Focus Group - Prince George Participant incentives	15.00	\$100.00	\$1,500.00	\$1,500.00
Total			\$1,500.00	\$1,500.00

GST Registration Number 898469077

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484
Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Climate & Economy (phase 1 and 2)
PIF: 4756
TS Name: BC Gov FG Research: Climate & Economy (phase 1 and 2)
Dates: 8-Aug to 8-Aug
Location: Vancouver
Internal Invoice No. 4756 - 8
Date: 8-Aug-18

Services and charges:

Item	Quantity	Rate	Amount	Total
Focus Group - Vancouver Participant incentives	14.00	\$100.00	\$1,400.00	\$1,400.00
Total			\$1,400.00	\$1,400.00

GST Registration Number 898469077

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484
Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Climate & Economy (phase 1 and 2)
PIF: 4756
TS Name: BC Gov FG Research: Climate & Economy (phase 1 and 2)
Dates: 7-Aug to 7-Aug
Location: Vancouver
Internal Invoice No. 4756 - 7
Date: 7-Aug-18

Services and charges:

Item	Quantity	Rate	Amount	Total
Focus Group - Vancouver Participant incentives	18.00	\$100.00	\$1,800.00	\$1,800.00
Total			\$1,800.00	\$1,800.00

GST Registration Number 898469077

① Aug. 8, 2018
PIE 4756

Indigo

Store# 00789 Indigo Granville
2505 Granville Street
Vancouver, BC V6H 3G7
Phone: (604) 731-7822

YOUR FEEDBACK MATTERS.
Tell us about your visit for a chance to
win a \$500 gift card. Complete our
survey at: www.indigofeedback.com. No
purchase necessary. See survey website
for Contest Rules.
Store# 00789 Term# 003 Trans# 1344378
Operator: 029RP 08/08/2018 16:20

SALE

BC BUSINESS			\$15.90G
074470716471	2 @	\$7.95	
MS			\$13.90G
074820469620	2 @	\$6.95	
ZOOMER MAGAZINE			\$11.90G
778624289650	2 @	\$5.95	
NEW INTERNATIONALIST			\$11.90G
056698797197	2 @	\$6.95	
OLD SCHOOLHOUSE (THE)			\$15.90G
725274572236	2 @	\$9.95	
NATIONAL GEOGRAPHIC			\$15.98G
725274368242	2 @	\$7.99	
STRONG FITNESS			\$13.98G
062825807134	2 @	\$6.99	
SHAPE			\$13.98G
014005510785	2 @	\$6.99	
WOMEN'S HEALTH (UK)			\$15.00G
9772049224051	2 @	\$7.50	
COSMOPOLITAN			\$11.98G
027100001553	2 @	\$5.99	
MARIE CLAIRE			\$11.98G
027100002116	2 @	\$5.99	
CANADIAN GEOGRAPHIC			\$17.90G
620058700884	2 @	\$8.95	
AB VIEWS			\$11.90G
725274942688	2 @	\$5.95	
MONEY			\$11.98G
092567100958	2 @	\$5.99	
FORBES			\$11.98G
071658016385	2 @	\$5.99	
ENTREPRENEUR			\$9.98G
071658025424	2 @	\$4.99	
SHARP			\$13.90G
620058289853	2 @	\$6.95	
COSMOPOLITAN (UK)			\$13.98G
074470775621	2 @	\$6.99	
ESQUIRE			\$13.98G
027100000297	2 @	\$6.99	
VANCOUVER CITY GUIDE			\$13.98G
055113715099	2 @	\$6.99	
VANCOUVER			\$9.98G
620058171318	2 @	\$4.99	
2018 TRAVEL GUIDE			\$15.90G
074470289494	2 @	\$7.95	
BRITISH COLUMBIA			\$13.90G
620058701744	2 @	\$6.95	
COASTAL LIVING			\$13.00G

070992104604	2 @	\$10.90	
FOOD & TRAVEL (UK)			\$27.00G
9771366696084	2 @	\$13.50	
CRAFT BEER BREWING			\$19.98G
071486017851	2 @	\$9.99	
BON APPETIT			\$11.98G
725274084326	2 @	\$5.99	
THIS MAGAZINE			\$13.90G
772006863100	2 @	\$6.95	
SAY MAGAZINE			\$15.96G
074470704287	4 @	\$3.99	
MAPLE			\$9.98G
725274862634	2 @	\$4.99	
MOTHER JONES			\$17.98G
725274082933	2 @	\$8.99	
CDN GEO TRAVEL			\$19.90G
620058700891	2 @	\$9.95	
OUR CANADA			\$9.98G
074851082980	2 @	\$4.99	
YUKON			\$13.90G
061399235923	2 @	\$6.95	

Items: 70

Subtotal:	\$491.32
GST: 5.0%	\$24.57
Total:	\$515.89
INTERAC:	\$515.89

With our free plum rewards program,
you could have earned 2457 plum points.
Join today!

Store# 00789 Term# 003 Trans# 1344378
GST Registration # R897152666



0078900313443781

TYPE: PURCHASE

ACCT: CHEQUING \$ 515.89

Card Type: Interac

CARD NUMBER: s.22
DATE/TIME: 18/08/08 16:24:23
REFERENCE #: 66247132 0019691690 C
AUTHOR. #: 698620
INVOICE NUMBER: 30030956

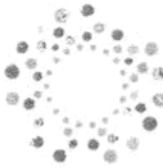
INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

itracks



INTERACTIVE TRACKING SYSTEMS INC.

150 - 820 51st Street East
Saskatoon, SK S7K 0X8
Canada
Phone (306) 665-5026 Fax (306) 665-2045

INVOICE

NUMBER 23815
PAGE 1
DATE (YYYY-MM-DD) 2018/08/21
P.O.
SALESPERSON Oana Popescu
BUILDER 0006Q
PROJECT 0068P
DUE DATE 2018/09/20
BP CODE C32324

SOLD TO: Strategic Communications CA (StratCom)
1179 King St. West Suite 202
Toronto ON M6K 3C5

ATTN: Angela Lee

PROJECT MANAGER: Roberto Wohlgemuth

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT %	AMOUNT
RTFG90	4	itracks Chat - up to 90 minutes	600.00	0.00	2,400.00
RTFGMIN	5	itracks Chat - additional minutes BC Gov Climate and Economy Project	10.00	0.00	50.00

SUBTOTAL \$ 2,450.00

Based On Sales Orders 14610.

PST
GST/HST 318.50
TOTAL AMOUNT \$ 2,768.50

PAYMENT RECEIVED

AMOUNT DUE \$ 2,768.50

1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS. GST No. 88508 3626

Wire Instructions:

Royal Bank of Canada
Saskatoon, SK Canada
Swift Code: S.22
Beneficiary's Name: Interactive Tracking Systems Inc.
Account # S.22
Please quote the Invoice Number.



ENTERED
8/22/2018

INVOICE

Accounts Payable

Stratcom Communications Inc.
1179 King Street West, Suite 202
Toronto, ON M6K 3C5

Invoice Date: August 21, 2018

Invoice # FG18Q3-03

Client: Stratcom Communications Inc

Project: 4677 Victoria

Description	TOTAL
Facility:	
Room rental	\$650.00
Beverage service for participants 16 @ \$3.00/each	\$48.00
Sandwich tray	\$65.00
Desert squares	\$30.00
Photo copies 130 @\$0.45	\$58.50
Webstreaming	\$175.00
Incentives:	
Incentives 20 x \$100.00	\$2,000.00
Handling fee	\$75.00
Client catering (cost plus 10%)	\$269.50
Subtotal	\$3,371.00
HST 13% (104 391 586)	\$438.23
Cheque #28093	(\$2,000.00)
TOTAL DUE*	\$1,809.23

Payment Details

Please make cheque payable to:
R.A. Malatest & Associates Ltd.
858 Pandora Avenue
Victoria BC V8W 1P4

*Payment due within 30 days. Interest will be charged at 1.5% per month for unpaid accounts.

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484
Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: FGs and Online Poll
PIF: 4756
TS Name: Climate & Economy (phase 1 and 2)
Dates: 3-Aug to 31-Aug
Week No.
Internal Invoice No. 4786 - BC GOV
Date: 31-Aug-18

Services and charges:

Item	Quantity	Rate	Amount	Total
Printing Moderator Guides, worksheets, recruitment grids	1040	\$0.75	\$780.00	\$780.00
Tent cards	120	\$1.00	\$120.00	\$120.00
Project management fee			\$150.00	\$150.00
Total			\$1,050.00	\$1,050.00

GST Registration Number 898469077



Strategic Communications Inc
Rekha Samuel
100 Sparks Street, Unit 802,
Ottawa, ON K1P 5B7

Ramada Plaza Prince George
444 George Street
Prince George BC V2L 1R6

Tel: 250-563-0055 (T)
Fax: 250-563-6042 (F)

ENTERED

Business Block Name: Strategic Communications Inc - Block ID 299043

Arrival: Wednesday, 15 August 2018

Departure: Wednesday, 15 August 2018

Proforma Invoice

	Qty	Curr.	Unit Price	Total
Wednesday, 15 August 2018				
Focus Groups - Participant Room - Event ID 302114 - Cedar Boardroom				
Cedar Boardroom	1	CAD	400.00	400.00
** Easel	1	CAD	10.00	10.00
** Flipchart with 1 Pad of Paper, Markers and Painters Tape(Painters tape provided is the only acce	1	CAD	25.00	25.00
Focus Groups - Observation Room - Event ID 302113 - Birch Boardroom				
Birch Boardroom	1	CAD	400.00	400.00
Session #1 - Event ID 304623 - Cedar Boardroom				
THE HIKER BOXED LUNCH - 2 SANDWICHES ~	11	CAD	18.00	198.00
BEVERAGES	11	CAD	0.00	0.00
Assorted Canned Regular & Diet Soft Drinks(per 355ml Can)	11	CAD	3.50	38.50
Assorted Bottled Fruit Juice(per 300ml Bottle)	11	CAD	3.50	38.50
Fresh Brewed Coffee	11	CAD	2.75	30.25
Session #2 - Event ID 304624 - Cedar Boardroom				
THE HIKER BOXED LUNCH - 2 SANDWICHES ~	11	CAD	18.00	198.00
BEVERAGES	11	CAD	0.00	0.00
Fresh Brewed Coffee	11	CAD	2.75	30.25
Assorted Bottled Fruit Juice(per 300ml Bottle)	11	CAD	3.50	38.50
Assorted Canned Regular & Diet Soft Drinks(per 355ml Can)	11	CAD	3.50	38.50
Summary by Revenue Type				
Audio-Visual		CAD		35.00
Banquet Room Rental		CAD		800.00
Food		CAD		456.50
Non-Alcoholic Beverages & Minerals		CAD		154.00
Estimated Total		CAD		1,445.50
			Service Charge to be added at 15%	91.58
			Tax to be added at 5%	76.85
			Tax to be added at 7%	2.45
			Total including tax	1,616.38
Estimated Due		CAD		1,616.38

Thank you for choosing us for your event needs!

Signature

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s.22



Order Details - Transcription Service

Order Number: TC0214606049
Ref/Name: BC Climate (FC Nanaimo)
Order Placed: 8/15/2018

File Name	Duration	Unit Price
Transcription	3 hours, 55 minutes	\$235.00
Audio FC Nanaimo C1 - August 14, 2018.m4a		
Audio FC Nanaimo C2 - August 14, 2018.m4a		
Transcription		\$235.00
Timestamps		\$58.75
Total		\$293.75

Payment Details

Amount Paid: \$293.75
Charged To: Visa ending in 5 22
Charged On: 8/15/2018

Order Summary

Order Total: \$293.75
Total Paid: \$293.75

Customer Details

Customer Name: Angela Lee
Customer Email: angela.lee@stratcom.ca
Customer Phone: 6479869061

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s.22



Rev.com, Inc. | Sales Receipt

Order Details - Transcription Service

Order Number: TC0114551961
Ref/Name: Climate BC (Prince George)
Order Placed: 8/16/2018

File Name	Duration	Unit Price
Transcription	1 hour, 59 minutes	\$121.00
PG C1 P1.m4a		
PG C2 P2.m4a		
Transcription		\$121.00
Timestamps		\$30.25
Total		\$151.25

Payment Details

Amount Paid: \$151.25
Charged To: Visa ending in 6 22
Charged On: 8/16/2018

Order Summary

Order Total: \$151.25
Total Paid: \$151.25

Customer Details

Customer Name: Angela Lee
Customer Email: angela.lee@stratcom.ca
Customer Phone: 6479869061

support@rev.com | 888-369-0701 | www.rev.com | Rev.com DEPT LA 24706 PASADENA CA 91185-4706

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s.22



Rev.com, Inc. | Sales Receipt

Order Details - Transcription Service

Order Number: TC0967159195
Ref/Name: BC Climate (PG 2)
Order Placed: 8/21/2018

File Name	Duration	Unit Price
Transcription	2 hours, 6 minutes	\$126.00
PG G2 P1.m4a		
PG G1 P2.m4a		
Transcription		\$126.00
Timestamps		\$31.50
Total		\$157.50

Payment Details

Amount Paid: \$157.50
Charged To: Visa ending in 6022
Charged On: 8/21/2018

Order Summary

Order Total: \$157.50
Total Paid: \$157.50

Customer Details

Customer Name: Angela Lee
Customer Email: angela.lee@stratcom.ca
Customer Phone: 6479669061

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s.22



Rev.com, Inc. | Sales Receipt

Order Details - Transcription Service

Order Number: TC0062376800
Ref/Name: BC Climate (FG Victoria)
Order Placed: 8/14/2018

File Name	Duration	Unit Price
Transcription	4 hours, 2 minutes	\$242.00
Audio FG Victoria - G1 - August 13, 2018.m4a		
Audio FG Victoria - G2 - August 13, 2018.m4a		
Transcription		\$242.00
Timestamps		\$60.50
Total		\$302.50

Payment Details

Amount Paid: \$302.50
Charged To: Visa ending in 5 22
Charged On: 8/14/2018

Order Summary

Order Total: \$302.50
Total Paid: \$302.50

Customer Details

Customer Name: Angela Lee
Customer Email: angela.jee@stratcom.ca
Customer Phone: 6479869061

support@rev.com | 888-369-0701 | www.rev.com | Rev.com DEPT LA 24706 PASADENA CA 91185-4706

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s.22



Order Details - Transcription Service

Order Number: TC0671790041
Ref/Name: BC Climate (6 FG)
Order Placed: 8/11/2018

File Name	Duration	Unit Price
Transcription	11 hours, 57 minutes	\$717.00
Audio FG Vancouver - G1 - August 7, 2018.m4a		
Audio FG Vancouver - G2 - August 7, 2018.m4a		
Audio FG Vancouver - G1 - August 8, 2018 .wav.m4a		
Part 1 FG Kamloops - G1 - August 9, 2018.m4a		
Part 2 FG Kamloops - G1 - August 9, 2018.m4a		
Part 1 FG Kamloops - G2 - August 9, 2018.m4a		
Part 2 FG Kamloops - G2 - August 9, 2018.m4a		
Audio FG Vancouver - G2 P1 - August 8, 2018.m4a		
Audio FG Vancouver - G2 P2 - August 8, 2018.m4a		
Transcription		\$717.00
Timestamps		\$179.25
Total		\$896.25

Payment Details

Amount Paid: \$896.25
Charged To: Visa ending in 5222
Charged On: 8/12/2018

Order Summary

Order Total: \$896.25
Total Paid: \$896.25

Customer Details

Customer Name: Angela Lee
Customer Email: angela.lee@stratcom.ca
Customer Phone: 6479869061

Synchro Marketing Research Ltd.
 276 - 5525 West Boulevard
 #276-5525 West Boulevard
 Vancouver, BC V6M 3W6

Invoice

Date	Invoice #
8/16/2018	4860
Terms	Due Date
Net 30	9/15/2018

Invoice To
StratCom

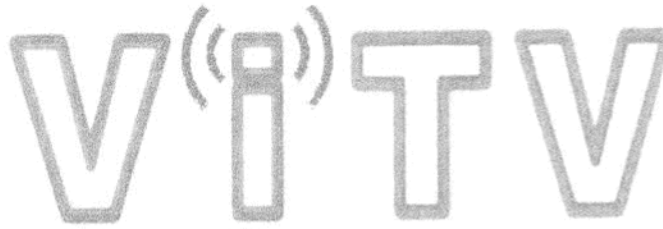
ENTERED

		Synchro Project No.	Client Project No.
		4677	4756
Qty	Description	Rate	Amount
32	Shows--Vancouver	90.00	2,880.00
15	Shows-Kamloops	90.00	1,350.00
20	Shows-Victoria	90.00	1,800.00
18	Shows-Nanaimo	90.00	1,620.00
15	Shows-Prince George	90.00	1,350.00
39	Shows-BC Online	95.00	3,705.00
1	Administration	150.00	150.00
1	Incentive Handling	100.00	100.00
39	Incentives	100.00	3,900.00
	GST On Sales	5.00%	842.75
Please make cheques payable to: Synchro Marketing Research Ltd.		Total	\$17,697.75
		Payments/Credits	\$0.00
		Balance Due	\$17,697.75

ST/HST number 849851407 RT 0001

ST/QST number 1015-1881

Invoice# INV-684



INTERVIEW

Rekha Samuel (Stratcom)

Main address:

1000 St. John St.
Ottawa, ON K1P 1A8
Canada

Delivery address:

Stratcom

Amount due: \$488.25

Description	Qty/Hrs	Price/Rate	Sales tax	Amount
Event Filming and Streamcasting	4.00	\$160.00	GST 5%	\$640.00
Audio Tech and Rentals	1.00	\$80.00	GST 5%	\$80.00
Remote TV setup for viewing TV not provided	1.00	\$80.00	GST 5%	\$80.00
Editing & Compressing A/V Files and uploading them	2.00	\$65.00	GST 5%	\$130.00
Subtotal:				\$930.00
GST:				\$46.50
PST:				\$0.00
Total:				\$976.50
Payments:				-\$488.25
Amount due:				\$488.25



Invoice

Date Invoice #

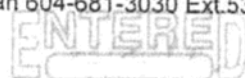
8/7/2018 79486

Invoice To

Stratcom Strategic Communications
#305 - 1770 West 7th Avenue
Vancouver, BC
V6J 4Y6

Ship To

Marijke Wortman 604-681-3030 Ext.53



Rep	P.O. No.	Terms	Due Date	Ordered by:
Corp		Net 15	8/22/2018	Marijke

Qty	Description	Cost Per	Total
10	Big Basket Combo #4 ~ Classic	14.75	147.50
2	Airpot of Coffee/Tea	17.95	35.90
10	Biodegradable Plates, Flatware & Napkins	0.35	3.50
Do Not Unwrap:			
10	Big Basket Combo #4 ~ Classic	14.75	147.50
10	Biodegradable Plates, Flatware & Napkins	0.35	3.50
1	Vancouver Delivery Charge	15.00	15.00
	GST On Food & Rentals	5.00%	17.65
	PST On Food & Rentals	7.00%	0.49

Overdue Accounts Will Be Charged 2% Interest Per Month

The Butler Did It Catering Co Inc.

620 Clark Drive
Vancouver, B.C.
V5L 3H8

Phone: 604-739-3663 / Fax: 604-739-3686

corporate@butlerdiditcatering.com

Subtotal	\$352.90
Sales Tax	\$18.14
Total	\$371.04
Payments/Credits	\$0.00
Balance Due	\$371.04



The
Butler
Did It

Invoice

Date Invoice #
Aug-08-2018 79495

Invoice To

Stratcom Strategic Communications
#305 - 1770 West 7th Avenue
Vancouver, BC
V6J 4Y6

Ship To

Marijke Wortman 604-681-3030 Ext.53

ENTERED

Rep	P.O. No.	Terms	Due Date	Ordered by:
Corp		Net 15	Aug-23-2018	Marijke

Qty	Description	Cost Per	Total
10	Big Basket Combo #4 ~ Classic	14.75	147.50
2	Airpot of Coffee/Tea	17.95	35.90
10	Biodegradable Plates, Flatware & Napkins	0.35	3.50
Second Order - Do Not Unwrap			
10	Big Basket Combo #4 ~ Classic	14.75	147.50
10	Biodegradable Plates, Flatware & Napkins	0.35	3.50
1	Vancouver Delivery Charge	15.00	15.00
	GST On Food & Rentals	5.00%	17.65
	PST On Food & Rentals	7.00%	0.49

Overdue Accounts Will Be Charged 2% Interest Per Month

The Butler Did It Catering Co Inc.

620 Clark Drive
Vancouver, B.C.
V5L 3H8

Phone: 604-739-3663 / Fax: 604-739-3686

corporate@butlerdiditcatering.com

Subtotal	\$352.90
Sales Tax	\$18.14
Total	\$371.04
Payments/Credits	\$0.00
Balance Due	\$371.04



CORPORATE TRAVELLER

bring an expert on board

CORPORATE TRAVELLER BURREARD

1740-1050 W Pender St. Vancouver, BC, V6E 3S7 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

CM
6854

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC0459
Date: 29th July 2018
Consultant: EPPA LEA

Traveller Name: WOHLGEMUTH JARRIN/MR
PNR: SPOUIR
Destination: YKA
Date of Travel: 9th August 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
PIF: 4756 BILLBACK	MI	
AIR CANADA VANCOUVER - KAMLOOPS 09AUG - 10AUG	AC	569.85
SERVICE FEE	FEE	35.00
GST	GST	30.24
<u>Invoice Total:</u>		\$635.09



CORPORATE TRAVELLERTM

bring an expert on board

CORPORATE TRAVELLER BURREARD

1740-1050 W Pender St. Vancouver, BC, V6E 3S7 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

CM
6855.

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC0491
Date: 1st August 2018
Consultant: EPPA LEA

Traveller Name: WOHLGEMUTH JARRIN/MR
PNR: MBKPRR
Destination: YXS
Date of Travel: 12th August 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
PIF: 4756 BILLBACK	MI	
HARBOUR AIR / AIR CANADA VANCOUVER - VICTORIA 13AUG NANAIMO - PRINCE GEORGE 15AUG - VANCOUVER 16AUG	AC	806.51
SERVICE FEE	FEE	35.00
GST	GST	42.08
<u>Invoice Total:</u>		\$883.59

✓

CW
6872.

Guest Folio

Roberto Wohlgemuth
980 Howe St, Suite 700
Vancouver, BC
V6Z0C8
Canada

Arrival Date: 09 Aug 2018
Departure Date: 10 Aug 2018

Room Type: Deluxe Queen-1 QU

Folio: 75718-0

Room: s.22

CC Number:

Group/Corporation: Provincial Government Employees

Date	Folio	Reference	Amount	Tax	Total
9 Aug 2018	1	Room Charge	\$109.00	\$17.44	\$126.44
10 Aug 2018	1	Payment AMEX	\$-126.44	\$0.00	\$-126.44
Room Charges			\$109.00	\$17.44	\$126.44
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-126.44	\$0.00	\$-126.44
Balance					\$0.00

City Tax 3.00 % \$109.00 \$3.27

Accommodation PST 8% 8.00 % \$109.00 \$8.72

GST 5.00 % \$109.00 \$5.45

Reg # 711951699RT001

Signature _____

~ GUEST'S COPY ~

Thank you for choosing The Plaza Hotel as your home away from home. We hope you enjoyed our little hotel with a big heart and we trust we were able to exceed your expectations. We are pleased to offer you the opportunity to provide your feedback by visiting us on Trip Advisor: www.tripadvisor.ca.

We look forward to having you back in the not too distant future.

The Plaza Hotel Team

Aug 28, 2018 13:48

Union Club of British Columbia
805 Gordon Street
Victoria, BC
Canada
V8W 1Z6

Page # 1

Telephone: 250-384-1151 Fax: 250-384-0538

Mr. Roberto Wohlgemuth
980 How St
Vancouver

Res. # 041017
Checked in Mon August 13, 2018 - 7:25 p
Checked out Tue August 14, 2018 - 10:05 a
Room Rate 199.00
Room s.22

Date	Description	Reference	Charges	Credits
Aug13	Room Charge - Government		199.00	
Aug13	3% Hotel Tax		5.97	
Aug13	5% GST		9.95	
Aug13	8% PST		15.92	
Aug14	Elavon Amex	s.22		230.84
	Total Outstanding	0.00	230.84	230.84

Our G.S.T. # is 12648 2736

Thank you for letting history be your host!

Charge Summary:

5% GST	9.95
8% PST	15.92



11 Bastion Street
Nanaimo, BC V9R 6E4
Tel: (250) 753 6601 Fax: (250) 753 4155

Mr Roberto Wohlgemuth
1770 West 7th
Vancouver BC V6J 4Y6
CANADA

Invoice

cm
6871

Invoice date 8/15/2018
Invoice number 349673
Our reference CBI-FC509801 /B
GST Number R103826210

Guest	Mr Roberto Wohlgemuth	Arrival	8/14/2018	Departure	8/15/2018	Room	s.22
Date	Description	Quantity	Unit Price	Total ()			
8/14/2018	Room Charge	1	137.00	137.00			
8/14/2018	GST Room Taxes 5%	1	6.85	6.85			
8/14/2018	Provincial Hotel Tax 8%	1	10.96	10.96			
8/14/2018	Municipal Room Tax 2%	1	2.74	2.74			
			Total invoice				157.55
8/15/2018	American Express					-157.55	
			Total Paid				-157.55
			Total Due				0.00
Total GST		6.85					

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144



Ramada Plaza Prince George
444 George Street
Prince George, BC
Canada V2L 1R6
Tel: (250) 563-0055 Fax: (250) 563-6042

Can
6906

23.08.18

Robert Penner	Folio No. :	16210	Room No. :	s.22
s.22	A/R Number :		Arrival :	15.08.18
CA	Group Code :		Departure :	16.08.18
	Company :		Conf. No. :	80971EC
	Wyndham Rewards :		Rate Code :	SGC
Wohlgemuth, Roberto	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
15.08.18	Room Charge	124.00	
15.08.18	PST Room Tax 8%	9.92	
15.08.18	MRDT 3%	3.72	
15.08.18	GST Room Tax 5%	6.20	
16.08.18	American Express		143.84
	s.22		
Total		143.84	143.84
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

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11 Bastion Street
Nanaimo BC V9R 6F4
Tel: (250) 753 6601 Fax: (250) 753 4155

Mr Roberto Wohlgemuth
1770 West 7th
Vancouver BC V6J 4Y6
CANADA

Invoice

Invoice date 8/15/2018
Invoice number 349672
Our reference CBI-FC509801 /A
GST Number R103826210

Guest	Mr Roberto Wohlgemuth		Arrival	8/14/2018	Departure	8/15/2018	Room	s.22
Date	Description		Quantity	Unit Price		Total ()		
8/14/2018	Parking	635341	1	9.00		9.00		
8/14/2018	Parking Federal Tax GST 5%		1	0.45		0.45		
Total invoice							9.45	
8/15/2018	Visa						-9.45	
Total Paid							-9.45	
Total Due							0.00	

Total GST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 19/66201195
GST# 100040187RT0001

18/08/15 05:01:21

INTERAC CHEQUING

Card : s.22

INTERAC
CHIP CARD

A0000002771010
8080008000

VERIFIED BY PIN

ORDER: 8685881

REF : 0012880090 C

AUTH : 288806

PURCHASE

FARE : \$ 35.75

TIP : \$ 3.00

TOTAL : \$ 38.75

APPROVED - THANK YOU
(00-001)

IMPORTANT: Retain a
copy for your records

PRINCE GEORGE TAXI #070
331 1ST AVE
PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: 87797271

BATCH#: 086
SHIFT#: 001

Sale

INV#: 0000000001

VISA Chip

SEQ#: 086001001001

Application Label: VISA CREDITO

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

c 22

Total: CAD\$ 32.90

APPROVED 927657
001/00

15-Aug -18 09:25:27

CUSTOMER COPY
THANK YOU!

PRINCE GEORGE TAXI #042
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: 87797240

BATCH#: 069
SHIFT#: 001

Sale

INV#: 0000000010

VISA Chip

SEQ#: 069001001010

Application Label: VISA CREDITO

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

s.22

Total: CAD\$ 33.70

APPROVED 359400
001/00

16-Aug -18 08:05:02

CUSTOMER COPY
THANK YOU!



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CORPORATE TRAVELLER BURREARD

1740-1050 W Pender St. Vancouver, BC, V6E 3S7 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

CM
6857.

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC0492
Date: 1st August 2018
Consultant: EPPA LEA

Traveller Name: NOBLE/MR P
PNR: EQOENU
Destination: YKA
Date of Travel: 7th August 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
PIF: 4756 BILLBACK	MI	
HARBOUR AIR / AIR CANADA VICTORIA - VANCOUVER 07AUG - KAMLOOPS 09AUG - VICTORIA 10AUG	AC	825.89
SERVICE FEE	FEE	35.00
GST	GST	43.05

Invoice Total: \$903.94



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6858.

CORPORATE TRAVELLER BURRARD

1740-1050 W Pender St. Vancouver, BC, V6E 3S7 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC0495
Date: 1st August 2018
Consultant: EPPA LEA

Traveller Name: NOBLE/MR P
PNR: KYFUSU
Destination: YXS
Date of Travel: 15th August 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
PIF: 4756 BILLBACK	MI	
WESTJET / AIR CANADA VICTORIA - PRINCE GEORGE 15AUG - 16AUG	WS	578.81
SERVICE FEE	FEE	35.00
GST	GST	30.70
<u>Invoice Total:</u>		\$644.51



Ramada Limited Downtown Vancouver
435 West Pender Street
Vancouver, BC V6B 1V2
Tel: (604) 488-1088 Fax: (604) 488-1090

CM
6870

08-09-18

Paul Noble s.22 CA	Folio No. : 94733 A/R Number : Group Code : Company : Ministry of Finance Wyndham Rewards : Reference # :	Room No. : s.22 Arrival : 08-07-18 Departure : 08-09-18 Conf. No. : 80961EC Rate Code : SGC Page No. : 1 of 1
---------------------------------	--	---

Date	Description	Charges	Credits
08-07-18	Room Charge	199.00	
08-07-18	D.M.F	2.57	
08-07-18	M.R.D.T	6.05	
08-07-18	P.S.T. - ROOM	16.13	
08-07-18	GST Room	10.08	
08-08-18	Room Charge	199.00	
08-08-18	D.M.F	2.57	
08-08-18	M.R.D.T	6.05	
08-08-18	P.S.T. - ROOM	16.13	
08-08-18	GST Room	10.08	
08-09-18	American Express s.22		467.66
Total		467.66	467.66
Balance		0.00	

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.

Guest Signature: _____

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Thank you for staying with us.
It was our pleasure to serve you.
GST# 857118434RT0001

CM
6901.

Guest Folio

Arrival Date: 09 Aug 2018

Departure Date: 10 Aug 2018

Room Type: Deluxe Queen-1 QU

Paul Noble

980 Howe St, Suite 700

Vancouver, BC

V6Z0C8

Canada

Folio: 75991-0

Room: s.22

CC Number:

Group/Corporation: Provincial Government Employees

Date	Folio	Reference	Amount	Tax	Total
9 Aug 2018	1	Room Charge	\$109.00	\$17.44	\$126.44
10 Aug 2018	1	Payment: AMEX	\$-126.44	\$0.00	\$-126.44
Room Charges			\$109.00	\$17.44	\$126.44
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-126.44	\$0.00	\$-126.44
Balance					\$0.00

City Tax 3.00 % \$109.00 \$3.27

Accommodation PST 8% 8.00 % \$109.00 \$8.72

GST 5.00 % \$109.00 \$5.45

Reg # 711951699RT001

Signature

~ GUEST'S COPY ~

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We look forward to having you back in the not too distant future.

The Plaza Hotel Team

Aug 28, 2018 13:48



Ramada Plaza Prince George
 444 George Street
 Prince George, BC
 Canada V2L 1R6
 Tel: (250) 563-0055 Fax: (250) 563-6042

*CW
6905*

23.08.18

Robert Penner	Folio No. :	16262	Room No. :	s.22
s.22	A/R Number :		Arrival :	15.08.18
CA	Group Code :		Departure :	16.08.18
	Company :		Conf. No. :	80971EC
	Wyndham Rewards :		Rate Code :	SGC
Noble, Paul	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
15.08.18	Room Charge	124.00	
15.08.18	PST Room Tax 8%	9.92	
15.08.18	MRDT 3%	3.72	
15.08.18	GST Room Tax 5%	6.20	
16.08.18	American Express		143.84
	s.22		
Total		143.84	143.84
Balance		0.00	

Guest Signature: _____

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6866*

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GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC0493
Date: 1st August 2018
Consultant: EPPA LEA

Traveller Name: MCALLISTER/MR A
PNR: NLRJYR
Destination: YKA
Date of Travel: 7th August 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
PIF: 4756 BILLBACK	MI	
HARBOUR AIR / AIR CANADA VICTORIA - VANCOUVER 07AUG - KAMLOOPS 09AUG - VICTORIA 10AUG	AC	825.89
SERVICE FEE	FEE	35.00
GST	GST	43.05

Invoice Total: \$903.94



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6867

CORPORATE TRAVELLER BURRARD

1740-1050 W Pender St. Vancouver, BC, V6E 3S7 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC0494
Date: 1st August 2018
Consultant: EPPA LEA

Traveller Name: MCALLISTER/MR A
PNR: JWYTQS
Destination: YXS
Date of Travel: 15th August 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
PIF: 4756 BILLBACK	MI	
WESTJET / AIR CANADA VICTORIA - PRINCE GEORGE 15AUG - 16AUG	WS	578.81
SERVICE FEE	FEE	35.00
GST	GST	30.70
<u>Invoice Total:</u>		\$644.51

Wed Aug 08/2018 10:33

LAURIE

Surname Mcallister
First Name Angus
Address 1 980 Howe Street
Address 2
City Vancouver
Province/State Bc
Country Canada
Postal/Zip V6L0C8
Phone (604) 687-8077
Conf # 744760
Corporate
IATA #

Arrival Date Aug 7, 2018
of Nights 2
Dept Date Aug 9, 2018
Room # S.2
Room Type Deluxe King Suite
of Guests 1/
Rate Type Provincial Government Rate
Amount \$185.00
A/R Account
Group Ref #

CW 6869

Posting Date	Billing Code	Note Identifier	Amount
Aug 7, 2018	Provincial Government Rate		\$185.00
Aug 7, 2018	GST 5% (NO.13891 8503 RT0001)		\$9.25
Aug 7, 2018	Room Tax 8% (PST#1011-8064)		\$14.80
Aug 7, 2018	MRDT 3% (#1011-8064)		\$5.55
Aug 8, 2018	Provincial Government Rate		\$185.00
Aug 8, 2018	GST 5% (NO.13891 8503 RT0001)		\$9.25
Aug 8, 2018	Room Tax 8% (PST#1011-8064)		\$14.80
Aug 8, 2018	MRDT 3% (#1011-8064)		\$5.55
Aug 8, 2018	American Express Credit Card		(429.20)
	Total		\$0.00

Billing Code Summary

GST 5% (NO.13891 8503 RT0001)	\$18.50
MRDT 3% (#1011-8064)	\$11.10
American Express Credit Card	-\$429.20
Room Tax 8% (PST#1011-8064)	\$29.60
Provincial Government Rate	\$370.00

138918503RT

CM
6897

Guest Folio

Arrival Date: 09 Aug 2018

Departure Date: 10 Aug 2018

Room Type: Deluxe Queen-1 QU

Angus McAllister
980 Howe St. Suite 700
Vancouver, BC
V6Z0C8
Canada

Folio: 75719-0

Room: s.22

CC Number:

Group/Corporation: Provincial Government Employees

Date	Folio	Reference	Amount	Tax	Total
9 Aug 2018	1	Room Charge	\$109.00	\$17.44	\$126.44
9 Aug 2018	1	Tumbleweed Room Charge	\$40.00	\$0.00	\$40.00
10 Aug 2018	1	Payment: AMEX	\$-166.44	\$0.00	\$-166.44
10 Aug 2018	1	Refund: American Express	\$40.00	\$0.00	\$40.00
10 Aug 2018	1	Payment: American Express	\$-40.00	\$0.00	\$-40.00
Room Charges			\$109.00	\$17.44	\$126.44
Other Charges			\$80.00	\$0.00	\$80.00
Credits			\$-206.44	\$0.00	\$-206.44
Balance					\$0.00

City Tax	3.00 %	\$109.00	\$3.27
Accommodation PST 8%	8.00 %	\$109.00	\$8.72
GST	5.00 %	\$109.00	\$5.45

Reg # 711951699RT001

Signature

~ GUEST'S COPY ~

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The Plaza Hotel Team

Aug 28, 2018 13:48



Ramada Plaza Prince George
 444 George Street
 Prince George, BC
 Canada V2L 1R6
 Tel: (250) 563-0055 Fax: (250) 563-6042

31.08.18

Angus McAllister CA	Folio No.	: 16250	Room No.	: s.22
	A/R Number	:	Arrival	: 15.08.18
	Group Code	:	Departure	: 16.08.18
	Company	:	Conf. No.	: 80971EC
	Wyndham Rewards	:	Rate Code	: SGC
	Invoice No.	:	Page No.	: 1 of 1

Date	Description		Charges	Credits
15.08.18	Room Charge	s.22 2 Angus McAllister	124.00	
15.08.18	PST Room Tax 8%	Angus McAllister	9.92	
15.08.18	MRDT 3%	Angus McAllister	3.72	
15.08.18	GST Room Tax 5%	Angus McAllister	6.20	
16.08.18	Visa	Angus McAllister s.22		143.84
Total			143.84	143.84
Balance			0.00	

Guest Signature: _____

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GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

CM
#6821

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC0404
Date: 23rd July 2018
Consultant: EPPA LEA

Traveller Name: NADEAU/MR R
PNR: MKQEDE
Destination: YKA
Date of Travel: 6th August 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
PIF: 4756 BILLBACK	MI	
AIR CANADA OTTAWA - VANCOUVER 06AUG - KAMLOOPS 09AUG - VANCOUVER 10AUG PRINCE GEORGE - VANCOUVER 16AUG	AC	1328.67
SERVICE FEE	FEE	35.00
HST	HST	167.53
GST	GST	3.75
<u>Invoice Total:</u>		\$1534.95



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CORPORATE TRAVELLER BURRARD

1740-1050 W Pender St. Vancouver, BC, V6E 3S7 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

CW
6861.

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC0490
Date: 1st August 2018
Consultant: EPPA LEA

Traveller Name: NADEAU/MR R
PNR: SIMHJI
Destination: YXS
Date of Travel: 12th August 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
PIF: 4756 BILLBACK	MI	
HARBOUR AIR / AIR CANADA VANCOUVER - VICTORIA 12AUG NANAIMO - PRINCE GEORGE 15AUG	AC	496.63
SERVICE FEE GST	FEE GST	35.00 26.58
<u>Invoice Total:</u>		\$558.21

Thu Aug 23/2018 11:02

ANDREIA

CM
6098

Surname	Nadeau	Arrival Date	Aug 6, 2018
First Name	Ricky	# of Nights	3
Address 1	980 Howe Street	Dept Date	Aug 9, 2018
Address 2		Room #	s.22
City	Vancouver	Room Type	Deluxe King Suite
Province/State	Bc	# of Guests	1/
Country	Canada	Rate Type	Provincial Government Rate
Postal/Zip	V6L0C8	Amount	\$185.00
Phone	(604) 687-8077	A/R Account	
Conf #	744758	Group Ref #	
Corporate			
IATA #			

Posting Date	Billing Code	Note Identifier	Amount
Aug 6, 2018	Provincial Government Rate		\$185.00
Aug 6, 2018	GST 5% (NO.13891 8503 RT0001)		\$9.25
Aug 6, 2018	Room Tax 8% (PST#1011-8064)		\$14.80
Aug 6, 2018	MRDT 3% (#1011-8064)		\$5.55
Aug 7, 2018	Provincial Government Rate		\$185.00
Aug 7, 2018	GST 5% (NO.13891 8503 RT0001)		\$9.25
Aug 7, 2018	Room Tax 8% (PST#1011-8064)		\$14.80
Aug 7, 2018	MRDT 3% (#1011-8064)		\$5.55
Aug 8, 2018	Provincial Government Rate		\$185.00
Aug 8, 2018	GST 5% (NO.13891 8503 RT0001)		\$9.25
Aug 8, 2018	Room Tax 8% (PST#1011-8064)		\$14.80
Aug 8, 2018	MRDT 3% (#1011-8064)		\$5.55
Aug 9, 2018	American Express Credit Card	s.22	(643.80)
	Total		\$0.00

Billing Code Summary

GST 5% (NO.13891 8503 RT0001)	\$27.75
MRDT 3% (#1011-8064)	\$16.65
American Express Credit Card	(\$643.80)
Room Tax 8% (PST#1011-8064)	\$44.40
Provincial Government Rate	\$555.00

138918503RT

CM
6902

Guest Folio

Arrival Date: 09 Aug 2018

Departure Date: 10 Aug 2018

Room Type: Deluxe Queen-1 QU

Ricky Nadeau

980 Howe St, Suite 700

Vancouver, BC

V6Z0C8

Canada

Folio: 75716-0

Room: s.22

CC Number:

Group/Corporation: Provincial Government Employees

Date	Folio	Reference	Amount	Tax	Total
9 Aug 2018	1	Room Charge	\$109.00	\$17.44	\$126.44
10 Aug 2018	1	Payment: AMEX	\$-126.44	\$0.00	\$-126.44
Room Charges			\$109.00	\$17.44	\$126.44
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-126.44	\$0.00	\$-126.44
Balance					\$0.00

City Tax 3.00 % \$109.00 \$3.27

Accommodation PST 8% 8.00 % \$109.00 \$8.72

GST 5.00 % \$109.00 \$5.45

Reg # 711951699RT001

Signature

~ GUEST'S COPY ~

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We look forward to having you back in the not too distant future.

The Plaza Hotel Team

Aug 28, 2018 13:47

CM
6900

Union Club of British Columbia
805 Gordon Street
Victoria, BC
Canada
V8W 1Z6

Page # 1

Telephone: 250-384-1151 Fax: 250-384-0538

Mr. Ricky Nadeau
980 howe St
Vancouver
Bc
V6Z0C8

Res. # 041016
Checked in Sun August 12, 2018 - 12:35 p
Checked out Tue August 14, 2018 - 10:09 a
Room Rate 199.00
Room s.22

Date	Description	Reference	Charges	Credits
Aug12	McGregor Lounge	Chit # 01292477 ML	15.70	
Aug12	Room Charge - Government		199.00	
Aug12	3% Hotel Tax		5.97	
Aug12	5% GST		9.95	
Aug12	8% PST		15.92	
Aug13	Room Charge - Government		199.00	
Aug13	3% Hotel Tax		5.97	
Aug13	5% GST		9.95	
Aug13	8% PST		15.92	
Aug14	Elavon Amex	s.22		477.38
	Total Outstanding	0.00	477.38	477.38

Our G.S.T. # is 12648 2736

Thank you for letting history be your host!

Charge Summary:

5% GST	19.90
8% PST	31.84



11 Bastion Street
Nanaimo, BC V9R 6E4
Tel: (250) 753 6601 Fax: (250) 753 4155

Mr Ricky Nadeau
s.22

CANADA

Receipt

CW
6704

Invoice date 8/23/2018
Our reference CBI-FC509803 /B
GST Number R103826210

Guest	Mr Ricky Nadeau	Arrival	8/14/2018	Departure	8/15/2018	Room	s.22
Date	Description	Quantity	Unit Price		Total ()		
8/14/2018	Room Charge	1	137.00		137.00		
8/14/2018	GST Room Taxes 5%	1	6.85		6.85		
8/14/2018	Provincial Hotel Tax 8%	1	10.96		10.96		
8/14/2018	Municipal Room Tax 2%	1	2.74		2.74		
Total invoice						157.55	
8/15/2018	American Express						-157.55
Total Paid						-157.55	
Total Due						0.00	

Total GST 6.85

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144



Ramada Plaza Prince George
 444 George Street
 Prince George, BC
 Canada V2L 1R6
 Tel: (250) 563-0055 Fax: (250) 563-6042

CM 6907.

23.08.18

Robert Penner	Folio No. :	16177	Room No. :	s.22
s.22	A/R Number :		Arrival :	15.08.18
CA	Group Code :		Departure :	16.08.18
	Company :		Conf. No. :	80971EC
	Wyndham Rewards :		Rate Code :	SGC
Nadeau, Ricky	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
15.08.18	Room Charge	124.00	
15.08.18	PST Room Tax 8%	9.92	
15.08.18	MRDT 3%	3.72	
15.08.18	GST Room Tax 5%	6.20	
16.08.18	American Express		143.84
	s.22		
Total		143.84	143.84
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**



CORPORATE TRAVELLER™

bring an expert on board

CORPORATE TRAVELLER BURRARD

1740-1050 W Pender St. Vancouver, BC, V6E 3S7 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC0403

Date: 23rd July 2018

Consultant: EPPA LEA

Traveller Name: SMITH/MR M
PNR: MJOUUV
Destination: YKA
Date of Travel: 7th August 2018

Order Number:
Customer Reference:
Project Code:

CM
#6822

Description	Supplier:	Amount:
PIF: 4756 BILLBACK	MI	
AIR CANADA TORONTO - VANCOUVER 07AUG - 10AUG 2 FLIGHT PASS CREDITS USED	AC	
AIR CANADA VANCOUVER - KAMLOOPS 09AUG - 10AUG CHANGE FEE PLUS ADDITIONAL FARE CREDIT USED FROMs.17	AC	266.72
SERVICE FEE	FEE	35.00
GST	GST	14.34

Invoice Total:

\$316.06

1 Credit Pass \$786.00 1572.00
3.30 7.00

1579.00



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CORPORATE TRAVELLER BURRARD

1740-1050 W Pender St. Vancouver, BC, V6E 3S7 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC0405
Date: 23rd July 2018
Consultant: EPPA LEA

Traveller Name: SMITH/MR M
PNR: 0140851480635
Destination: PASS

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
AIR CANADA EAST-WEST CONNECTOR LATITUDE FLIGHT PASS 10 CREDITS VALID FOR 12 MONTHS \$8,881.80 PAID DIRECTLY TO AMEX SERVICE FEE	AC	7860.00
HST	FEE	35.00
GST	HST	1021.80
	GST	1.75
<u>Invoice Total:</u>		\$8918.55

One credit;
\$789.50 x 10

8881.80
3675
\$8918.55



CORPORATE TRAVELLER™

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CORPORATE TRAVELLER BURREARD

1740-1050 W Pender St. Vancouver, BC, V6E 3S7 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

CM
6856

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC0559
Date: 7th August 2018
Consultant: EPPA LEA

Traveller Name: SMITH/MR M
PNR: NCBXMW
Destination: YYJ
Date of Travel: 13th August 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
PIF: 4756 BILLBACK	MI	
AIR CANADA TORONTO - VICTORIA 13AUG - 14AUG 2 FLIGHT PASS CREDITS USED	AC	
SERVICE FEE	FEE	35.00
GST	GST	1.75

Invoice Total: \$36.75

789.50

Thu Aug 23/2018 11:02

ANDREIA

CM
6/8/18

Surname	Smith	Arrival Date	Aug 7, 2018
First Name	Matthew	# of Nights	2
Address 1	980 Howe Street	Dept Date	Aug 9, 2018
Address 2		Room #	s.22
City	Vancouver	Room Type	Deluxe King Suite
Province/State	Bc	# of Guests	1/
Country	Canada	Rate Type	Provincial Government Rate
Postal/Zip	V6L0C8	Amount	\$185.00
Phone	(604) 687-8077	A/R Account	
Conf #	744759	Group Ref #	
Corporate			
IATA #			

Posting Date	Billing Code	Note Identifier	Amount
Aug 7, 2018	Provincial Government Rate		\$185.00
Aug 7, 2018	GST 5% (NO.13891 8503 RT0001)		\$9.25
Aug 7, 2018	Room Tax 8% (PST#1011-8064)		\$14.80
Aug 7, 2018	MRDT 3% (#1011-8064)		\$5.55
Aug 7, 2018	Provincial Government Rate	AUG 6	\$185.00
Aug 7, 2018	GST 5% (NO.13891 8503 RT0001)	AUG 6	\$9.25
Aug 7, 2018	Room Tax 8% (PST#1011-8064)	AUG 6	\$14.80
Aug 7, 2018	MRDT 3% (#1011-8064)	AUG 6	\$5.55
Aug 8, 2018	Provincial Government Rate		\$185.00
Aug 8, 2018	GST 5% (NO.13891 8503 RT0001)		\$9.25
Aug 8, 2018	Room Tax 8% (PST#1011-8064)		\$14.80
Aug 8, 2018	MRDT 3% (#1011-8064)		\$5.55
Aug 9, 2018	American Express Credit Card		(643.80)
	Total		\$0.00

Billing Code Summary

GST 5% (NO.13891 8503 RT0001)	\$27.75
MRDT 3% (#1011-8064)	\$16.65
American Express Credit Card	(\$643.80)
Room Tax 8% (PST#1011-8064)	\$44.40
Provincial Government Rate	\$555.00

138918503RT

CM
6203

Guest Folio

Matthew Smith
980 Howe St, Suite 700
Vancouver, BC
V6Z0C8
Canada

Arrival Date: 09 Aug 2018
Departure Date: 10 Aug 2018

Room Type: Deluxe Queen-1 QU

Folio: 75717-0

Room: s.22

CC Number:

Group/Corporation: Provincial Government Employees

Date	Folio	Reference	Amount	Tax	Total
9 Aug 2018	1	Room Charge	\$109.00	\$17.44	\$126.44
10 Aug 2018	1	Payment: AMEX	\$-126.44	\$0.00	\$-126.44
Room Charges			\$109.00	\$17.44	\$126.44
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-126.44	\$0.00	\$-126.44
Balance					\$0.00

City Tax 3.00 % \$109.00 \$3.27

Accommodation PST 8% 8.00 % \$109.00 \$8.72

GST 5.00 % \$109.00 \$5.45

Reg # 711951699RT001

Signature _____

~ GUEST'S COPY ~

Thank you for choosing The Plaza Hotel as your home away from home. We hope you enjoyed our little hotel with a big heart and we trust we were able to exceed your expectations. We are pleased to offer you the opportunity to provide your feedback by visiting us on Trip Advisor: www.tripadvisor.ca.

We look forward to having you back in the not too distant future.

The Plaza Hotel Team

Aug 28, 2018 13:48

P4456

Union Club of British Columbia
805 Gordon Street
Victoria, BC
Canada
V8W 1Z6

Page # 1

Telephone: 250-384-1151 Fax: 250-384-0538

Mr. Matthew Smith
980 Howe St
Vancouver
Bc
V6Z 0C8

Res. # 041015
Checked in Mon August 13, 2018 - 12:46
Checked out Tue August 14, 2018 - 9:30
Room Rate 199.00
Room s.22

Date	Description	Reference	Charges	Credits
Aug13	Room Charge - Government		199.00	
Aug13	3% Hotel Tax		5.97	
Aug13	5% GST		9.95	
Aug13	8% PST		15.92	
Aug14	Elavon Visa	s.22		230.84
	Total Outstanding	0.00	230.84	230.84

Our G.S.T. # is 12648 2736

Thank you for letting history be your host!

Charge Summary:

5% GST	9.95
8% PST	15.92



GK Sound Inc.
954D Laval Crescent
Kamloops BC V2C5P5
Tax Registration No. 803812643RT0001

Stratcom
1770 West 7th Ave, Suite 305
Vancouver BC V6J 4Y6

Invoice: Kamloops AV + Webstreaming - August 9th

Invoice Number	34859	Delivery Address
Invoice Date	2018/08/15	Centre Point Kamloops
Your Reference		500 Victoria Street
Due Date	2018/09/14	Kamloops BC V2C 2B2

Item	Type	Qty.	Price	Days	Disc.	Total
------	------	------	-------	------	-------	-------

VIDEO

Screen 50" LED with Stand Kit	Rental	1	149.00	1		149.00
Blackmagic Design Studio Camera 4K	Rental	1	225.00	1		225.00
Blackmagic Duplicator 4K	Rental	1	175.00	1		175.00
32GB SD Card	Sale	1	28.00	0		28.00
Blackmagic Design Web Presenter Kit	Rental	1	175.00	1		175.00
13" MacBook Pro Retina	Rental	1	175.00	1		175.00
Total for Video:						\$927.00

AUDIO

Sennheiser EW 300 G3 Wireless HH / LAV Kit	Rental	2	75.00	1		150.00
<i>Hanging two discrete omnidirectional mics from the ceiling</i>						
AA Battery	Sale	4	0.75	0		3.00
Total for Audio:						\$153.00

CREW

Labour	Service	1 x 8 Hours	45.00	8		360.00
Total for Crew:						\$360.00

Name	Rate	Goods	Tax	Goods total	
PST	7.00%	1080.00	75.60	Tax total	\$147.60
GST	5.00%	1440.00	72.00	Invoice total	\$1,587.60

Thank you for choosing GK Sound. If you have any questions or comments feel free to contact us.



GK Sound Inc.
954D Laval Crescent
Kamloops BC V2C5P5
Tax Registration No. 803812643RT0001

Stratcom
1770 West 7th Ave, Suite 305
Vancouver BC V6J 4Y6

Invoice: PRINCE GEORGE AV + Webstreaming

Invoice Number	34863	Delivery Address
Invoice Date	2018/08/15	GK Sound
Your Reference		954D Laval Crescent
Due Date	2018/09/14	Kamloops BC V2C5P5

Item	Type	Qty.	Price	Days	Disc.	Total
VIDEO						
Screen 50" LED with Stand Kit	Rental	1	149.00	1		149.00
Blackmagic Design Studio Camera 4K	Rental	1	225.00	1		225.00
Blackmagic Duplicator 4K	Rental	1	175.00	1		175.00
32GB SD Card	Sale	1	28.00	0		28.00
Blackmagic Design Web Presenter Kit	Rental	1	175.00	1		175.00
13" MacBook Pro Retina	Rental	1	175.00	1		175.00
Total for Video:						\$927.00

AUDIO						
Sennheiser EW 300 G3 Wireless HH / LAV Kit	Rental	2	75.00	1		150.00
AA Battery	Sale	4	0.75	0		3.00
QSC TouchMix-8 Touch Screen Mixer	Rental	1	50.00	1		50.00
Total for Audio:						\$203.00

CREW						
Labour	Service	7 x 1 Hour	45.00	1		315.00
<i>1 Day Labour</i>						
Total for Crew:						\$315.00
Travel	Rental	1	475.00	1		475.00
<i>Kamloops - Prince George</i>						
Travel	Rental	1	475.00	1		475.00
<i>Prince George - Kamloops</i>						
Accommodation	Sale	2	175.00	0		350.00
<i>Cost will be updated once contract is in place, or the hotel can be provided.</i>						

Name	Rate	Goods	Tax	Goods total	
PST	7.00%	2430.00	170.10	Tax total	\$307.35
GST	5.00%	2745.00	137.25	Invoice total	\$3,052.35

Thank you for choosing GK Sound. If you have any questions or comments feel free to contact us.



CORPORATE TRAVELLER

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CORPORATE TRAVELLER BURRARD

1740-1050 W Pender St. Vancouver, BC, V6E 3S7 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2018FINVC0405
Date: 23rd July 2018
Consultant: EPPA LEA

Traveller Name: SMITH/MR M
PNR: 0140851480635
Destination: PASS

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
AIR CANADA EAST-WEST CONNECTOR LATITUDE FLIGHT PASS 10 CREDITS VALID FOR 12 MONTHS \$8,881.80 PAID DIRECTLY TO AMEX	AC	7860.00
SERVICE FEE	FEE	35.00
HST	HST	1021.80
GST	GST	1.75
<u>Invoice Total:</u>		\$8918.55

One credit:
\$789.50 x 10

3881.50
3675

\$8918.55

CW
6872

Guest Folio

Arrival Date: 09 Aug 2018

Departure Date: 10 Aug 2018

Room Type: Deluxe Queen-1 QU

Roberto Wohlgemuth

980 Howe St, Suite 700

Vancouver, BC

V6Z0C8

Canada

Folio: 75718-0

Room: s.22

CC Number:

Group/Corporation: Provincial Government Employees

Date	Folio	Reference	Amount	Tax	Total
9 Aug 2018	1	Room Charge	\$109.00	\$17.44	\$126.44
10 Aug 2018	1	Payment: AMEX	\$-126.44	\$0.00	\$-126.44
Room Charges			\$109.00	\$17.44	\$126.44
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-126.44	\$0.00	\$-126.44
Balance					\$0.00

City Tax 3.00 % \$109.00 \$3.27

Accommodation PST 8% 8.00 % \$109.00 \$8.72

GST 5.00 % \$109.00 \$5.45

Reg # 711951699RT001

Signature

~ GUEST'S COPY ~

Thank you for choosing The Plaza Hotel as your home away from home. We hope you enjoyed our little hotel with a big heart and we trust we were able to exceed your expectations. We are pleased to offer you the opportunity to provide your feedback by visiting us on Trip Advisor, www.tripadvisor.ca.

We look forward to having you back in the not too distant future.

The Plaza Hotel Team

Aug 28, 2018 13:48

INVOICE

Strategic Communications Inc.
305 - 1770 West 7th Ave, Vancouver, BC, V6J 4Y6
PH: 604-681-3030 FX: 778-330-0014

HST Registration Number 898469077

Date: **September 30, 2018**
Invoice #: **184849 - 1**
Standing Offer: **#SO-GCPE18-005**

Attention: Accounts Payable (Dawn Stewart)
Ministry of Finance, Government Communications and Public Engagemnt
PO Box 9409 Stn Prov Govt
Victoria BC V8W 9V1

Description			
Climate & Economy September GroupsThis is additional scope added to the current research project for research on Climate and Economy. An additional four (4) in-person focus groups in English will take place in: Vancouver (2), and Kamloops (2). The recruit will enable research with a mix of residents who live in Vancouver and Metro Vancouver (2), and Kamloops region (2). All in-person groups provide secure, live in-person and remote client viewing.			
CLIENT SERVICES	Hours	Rate	Amount
Account Services Primary	9.00	\$ 185.00	\$ 1,665.00
Account Services Alternate	25.00	\$ 185.00	\$ 4,625.00
Research Director or Management	5.00	\$ 185.00	\$ 925.00
Junior Account Services	28.00	\$ 135.00	\$ 3,780.00
Data Analysis	5.00	\$ 160.00	\$ 800.00
Questionnaire/Guide Design	19.00	\$ 190.00	\$ 3,610.00
Writing Services	14.50	\$ 160.00	\$ 2,320.00
Report Writing Services	11.00	\$ 185.00	\$ 2,035.00
Total for client services	116.50		\$ 19,760.00
Agency Hard Costs			
Focus Group Facilities (incentives)			\$ 1,800.00
Facility Rental and Hosting Services			\$ 2,559.41
Catering Charges			\$ 1,305.12
Recruitment			\$ 3,545.00
Printing and equipment usage			\$ 8.00
Video streaming			\$ 3,023.03
Travel			\$ 5,090.94
Total agency hard costs			\$ 17,331.50
Sub-contracted costs			
Note taking			\$ 821.33
Expert consulting			\$ 9,200.00
Total for other costs/sub-contracted costs			\$ 10,021.33
Sub-Total (client services + other costs/sub-contracted)			\$ 47,112.83
GST	5%		\$ 2,355.64
Total due			\$ 49,468.47

INVOICE

Strategic Communications Inc.
305 - 1770 West 7th Ave, Vancouver, BC, V6J 4Y6
PH: 604-681-3030 FX: 778-330-0014
HST Registration Number 898469077

Date: **September 30, 2018**
Invoice #: **184849 - 1**
Standing Offer: **#SO-GCPE18-005**

Attention: Accounts Payable (Dawn Stewart)
Ministry of Finance, Government Communications and Public Engagemnt
PO Box 9409 Stn Prov Govt
Victoria BC V8W 9V1

Description			
Climate & Economy September GroupsThis is additional scope added to the current research project for research on Climate and Economy. An additional four (4) in-person focus groups in English will take place in: Vancouver (2), and Kamloops (2). The recruit will enable research with a mix of residents who live in Vancouver and Metro Vancouver (2), and Kamloops region (2). All in-person groups provide secure, live in-person and remote client viewing.			
CLIENT SERVICES	Hours	Rate	Amount
Account Services Primary	15.00	\$ 185.00	\$ 2,775.00
Account Services Alternate	25.00	\$ 185.00	\$ 4,625.00
Research Director or Management	5.00	\$ 185.00	\$ 925.00
Junior Account Services	28.00	\$ 135.00	\$ 3,780.00
Data Analysis	5.00	\$ 160.00	\$ 800.00
Questionnaire/Guide Design	19.00	\$ 190.00	\$ 3,610.00
Writing Services	17.00	\$ 160.00	\$ 2,720.00
Report Writing Services	11.00	\$ 185.00	\$ 2,035.00
Total for client services	125.00		\$ 21,270.00
Agency Hard Costs			
Focus Group Facilities (incentives)			\$ 1,800.00
Facility Rental and Hosting Services			\$ 2,559.41
Catering Charges			\$ 1,305.12
Recruitment			\$ 3,545.00
Printing and equipment usage			\$ 8.00
Video streaming			\$ 3,023.03
Travel			\$ 5,090.94
Total agency hard costs			\$ 17,331.50
Sub-contracted costs			
Note taking			\$ 821.33
Expert consulting			\$ 9,200.00
Total for other costs/sub-contracted costs			\$ 10,021.33
Sub-Total (client services + other costs/sub-contracted)			\$ 48,622.83
GST	5%		\$ 2,431.14
Total due			\$ 51,053.97

INVOICE

Strategic Communications Inc.
305 - 1770 West 7th Ave, Vancouver, BC, V6J 4Y6
PH: 604-681-3030 FX: 778-330-0014
HST Registration Number 898469077

Date: November 27, 2018
Invoice #: 184914 - 1
Standing Offer: #SO-GCPE18-005

Attention: Accounts Payable (Dawn Stewart)
Ministry of Finance, Government Communications and Public Engagemnt
PO Box 9409 Stn Prov Govt
Victoria BC V8W 9V1

Description			
Climate & Economy November GroupsThis is additional scope added to the current research project for research on Climate and Economy. An additional four (4) in-person focus groups in English will take place in: Vancouver (2), and Prince George (2). The recruit will enable research with a mix of residents who live in Vancouver and Metro Vancouver (2), and Prince George region (2). All in-person groups provide secure, live in-person viewing. (There will be no remote client viewing)			
CLIENT SERVICES	Hours	Rate	Amount
Account Services Primary	15.00	\$ 185.00	\$ 2,775.00
Account Services Alternate	12.00	\$ 185.00	\$ 2,220.00
Research Director or Management	5.00	\$ 185.00	\$ 925.00
Junior Account Services	20.00	\$ 135.00	\$ 2,700.00
Data Analysis	5.00	\$ 160.00	\$ 800.00
Questionnaire/Guide Design	7.00	\$ 190.00	\$ 1,330.00
Writing Services	11.50	\$ 160.00	\$ 1,840.00
Report Writing Services	17.00	\$ 185.00	\$ 3,145.00
Total for client services	92.50		\$ 15,735.00
Agency Hard Costs			
Focus Group Facilities (incentives)			\$ 4,625.00
Facility Rental and Hosting Services			\$ 5,006.23
Catering Charges			\$ 1,051.70
Recruitment			\$ 3,545.00
Printing and equipment usage			\$ 1,000.00
Note taking			\$ 1,000.00
Expert consulting			\$ 9,000.00
Travel			\$ 5,997.82
Total for other costs/sub-contracted costs			\$ 31,225.75
Sub-Total (client services + other costs/sub-contracted)			\$ 46,960.75
GST	5%		\$ 2,348.04
Total due			\$ 49,308.79



Government Communications and Public Engagement
Work Order Request
(Draw Down Form)

This work order is subject to the terms and conditions of Standing Offer #SO-GCPE18-005

Ministry, Originating Office and Contact:

Ministry of Finance, Government Communications & Public Engagement
Kathryn LeSeuer, Director of Marketing and Advertising

Supplier Name, Address and Contact:

Strategic Communications (Stratcom)
1770 West 7th Ave, Suite 305
Vancouver, British Columbia
V6J 4Y6
Matt Smith, President
matt.smith@stratcom.ca
604.681.3030 x 83
1.888.203.5707 x 83

TERM: October 26 - November 30, 2018

Campaign Name: Climate & Economy November Groups

Deliverables: Four (4) focus groups provide ad testing for the current research project on Climate and Economy. These four (4) in-person focus groups in English will take place in: Vancouver (2), and Prince George (2). The recruit will enable research with a mix of residents who live in Vancouver and Metro Vancouver (2), and Prince George region (2). All in-person groups provide secure, live in-person viewing. (There will be no remote client viewing.)

FEES (per standing offer hourly rates)	Hours	Hourly Rate	Estimated Cost
Client Services:			
Account Services Primary	15.00	\$ 185.00	\$ 2,775.00
Account Services Alternate	12.00	\$ 185.00	\$ 2,220.00
Research Director or Management	5.00	\$ 185.00	\$ 925.00
Junior Account Services	20.00	\$ 135.00	\$ 2,700.00
Data Analysis	5.00	\$ 160.00	\$ 800.00
Questionnaire/Guide Design	7.00	\$ 190.00	\$ 1,330.00
Writing Services	10.00	\$ 160.00	\$ 1,650.00
Report Writing Services	17.00	\$ 185.00	\$ 3,145.00
Total for client services	91.00		\$ 15,745.00
OTHER COSTS/SUB-CONTRACTED COSTS			
Focus Group Facilities (incentives)			\$ 5,000.00
Facility Rental and Hosting Services			\$ 5,650.00
Catering Charges			\$ 1,500.00
Recruitment			\$ 3,545.00
Printing and equipment usage			\$ 1,000.00
Note taking			\$ 1,000.00
Expert consulting			\$ 9,200.00
Travel			\$ 4,800.00
Total for other costs/sub-contracted costs			\$ 31,695.00
Sub-total			\$ 47,440.00
GST			\$ 2,372.00
Total			\$ 49,812.00

To be completed by SUPPLIER

Matthew Smith

26-Oct-18

Authorized Signatory Approval

Print Name

Date

To be completed by GCPE

Work Order #

W1959

KATHRYN Leseuer

Nov 6/2018

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Robb Gibbs

Nov 6/18

Expense Authority Approval

Print Name

Date



The
Butler
Did It

Invoice

ENTERED
01/11/2018

Date	Invoice #
11/7/2018	81032

Invoice To
Stratcom Strategic Communications #305 - 1770 West 7th Avenue Vancouver, BC V6J 4Y6

Ship To
REVISED Pick Up @ Butler Office ~ Client to return all dishes to Butler OFFICE on Thurs Nov 8 ~ Marijke Wortman 604-681-3030 Ext.53 11/2/18 11/7/18

Rep	P.O. No.	Terms	Due Date	Ordered by:
Corp		Net 15	11/22/2018	Marijke

Qty	Description	Cost Per	Total
ORDER #1			
10	Big Basket Combo #3 ~ Classic	12.75	127.50
3	Airpot of Coffee/Tea	17.95	53.85
10	Biodegradable Plates, Flatware & Napkins	0.35	3.50
ORDER #2			
10	Big Basket Combo #3 ~ Classic	12.75	127.50
10	Biodegradable Plates, Flatware & Napkins	0.35	3.50
1	Last Minute Order	20.00	20.00
1	Refundable Equipment Deposit	50.00	50.00
GST On Food & Rentals		5.00%	16.79
PST On Food & Rentals		7.00%	0.49

Overdue Accounts Will Be Charged 2% Interest Per Month

The Butler Did It Catering Co Inc.

620 Clark Drive
Vancouver, B.C.
V5L 3H8

Phone: 604-739-3663 / Fax: 604-739-3686

corporate@butlerdiditcatering.com

Subtotal	\$385.85
Sales Tax	\$17.28
Total	\$403.13
Payments/Credits	\$0.00
Balance Due	\$403.13

Pickup 03

Delhi 6 Indian Bistro
1766 West 7th Ave
Vancouver, BC
604.742.3311

delhi6.vancouver@gmail.com

Server: PRAV. D
Printed By: PRAV.

ID: 124303 #2 S1
Nov 07, 18 01:33 PM

1	DELHI 6 DAAL	\$14.50
1	CHANNA MASALA	\$13.00
2	BUTTER CHICKEN	\$31.90
2	BEEF VINDALOO	\$33.00
1	LAMB BIRYANI	\$17.95
3	TANDOORI WINGS	\$34.50
2	ORGANIC QUINOA, KALE AND SPINACH ROASTED BUTTERNUT SQUASH	\$27.00
6	GARLIC NAAN	\$21.00
3	CUMIN BASMATI RICE	\$10.50

Subtotal \$203.35
GST \$10.17

Total \$213.52

www.delhi6.ca
GST# 738709096 RT 0001
THANK YOU - PLEASE COME AGAIN!

DELHI 6 INDIAN BISTRO
1766 7TH AVE W
VANCOUVER BC

CARD s.22
CARD TYPE VISA
DATE 2018/11/07
TIME 7770 17:16:59
RECEIPT NUMBER
C85060227-001-503-012-0

PURCHASE
AMOUNT \$213.52
TIP \$32.03
TOTAL

Prav \$245.55

VISA CREDIT
A0000000031010
4F1C8DAD4C7274C7
0080008000-E800
D921B2EEABE328E6
0080008000-F800

APPROVED

AUTH# 097833 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484
Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Climate & Economy September Groups
PIF: 4914
TS Name: BC Gov FG Research: Climate & Economy September Groups
Dates: 7-Nov to 7-Nov
Location: **VANCOUVER**
Internal Invoice No. **4914 - 07**
Date: 7-Nov-18

Services and charges:

Item	Quantity	Rate	Amount	Total
Focus Group - VANCOUVER Printing			\$1,000.00	\$1,000.00
Total			\$1,000.00	\$1,000.00

GST Registration Number 898469077

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484
Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Climate & Economy September Groups
PIF: 4914
TS Name: BC Gov FG Research: Climate & Economy September Groups
Dates: 7-Nov to 7-Nov
Location: VANCOUVER
Internal Invoice No. 4914 - 08
Date: 7-Nov-18

Services and charges:

Item	Quantity	Rate	Amount	Total
Focus Group - VANCOUVER				
Facility rental Nov 7, 2018			\$700.00	\$700.00
Hosting service Nov 7, 2018			\$300.00	\$300.00
Total			\$1,000.00	\$1,000.00

GST Registration Number 898469077

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484
Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Climate & Economy September Groups
PIF: 4914
TS Name: BC Gov FG Research: Climate & Economy September Groups
Dates: 7-Nov to 7-Nov
Location: **VANCOUVER**
Internal Invoice No. 4914 - 09
Date: 7-Nov-18

Services and charges:

Item	Quantity	Rate	Amount	Total
Focus Group - PRINCE GEORGE Participant incentives	18.00	\$125.00	\$2,250.00	\$2,250.00
Total			\$2,250.00	\$2,250.00

GST Registration Number 898469077

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484
Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Climate & Economy September Groups
PIF 4914
TS Name: BC Gov FG Research: Climate & Economy September Groups
Dates: 7-Nov to 7-Nov
Location: **VANCOUVER**
Internal Invoice No. **4914 - 10**
Date: 7-Nov-18

Services and charges:

Item	Quantity	Rate	Amount	Total
Focus Group - VANCOUVER Participant incentives	19.00	\$125.00	\$2,375.00	\$2,375.00
Total			\$2,375.00	\$2,375.00

GST Registration Number 898469077



47156

GK Sound Inc.
954D Laval Crescent
Kamloops BC V2C5P5
Tax Registration No. 803812643RT0001

Stratcom
1770 West 7th Ave, Suite 305
Vancouver BC V6J 4Y6

Customer Tax Registration No.

Invoice: Stratcom - Prince George NOV 8th

Invoice Number 35051
Invoice Date 2018/11/08
Your Reference
Due Date 2018/12/08

Delivery Address
GK Sound
954D Laval Crescent
Kamloops BC V2C5P5

Item	Type	Qty.	Price	Days	Disc.	Total
------	------	------	-------	------	-------	-------

VIDEO

50" LED Television	Rental	2	175.00	1		350.00
Blackmagic Design Studio Camera 4K	Rental	1	225.00	1		225.00
Blackmagic Duplicator 4K	Rental	1	175.00	1		175.00
32GB SD Card	Sale	1	28.00	0		28.00
Total for Video:						\$778.00

AUDIO

Sennheiser EW 300 G3 Wireless HH / LAV Kit	Rental	3	75.00	1		225.00
AA Battery	Sale	6	0.75	0		4.50
QSC TouchMix-8 Touch Screen Mixer	Rental	1	50.00	1		50.00
Total for Audio:						\$279.50

CREW

Labour	Service	9 x 1 Hour	45.00	1		405.00
1 Day Labour						
Travel	Rental	1	650.00	1		650.00
Kamloops - Prince George						
Travel	Rental	1	650.00	1		650.00
Prince George - Kamloops						
Accommodation	Sale	1	225.00	0		225.00

Cost will be updated once contract is in place, or the hotel can be provided.

Total for Crew: \$1,930.00

Name	Rate	Goods	Tax	Goods total	\$2,987.50
PST	7.00%	2582.50	180.78	Tax total	\$330.16
GST	5.00%	2987.50	149.38	Invoice total	\$3,317.66

Synchro Marketing Research Ltd.
 276 - 5525 West Boulevard
 #276-5525 West Boulevard
 Vancouver, BC V6M 3W6

Invoice

Date	Invoice #
11/8/2018	4907
Terms	Due Date
Net 30	12/8/2018

Invoice To
StratCom

ENTERED
 EC 02/11/2018

7170

Synchro Project No.	Client Project No.
4738	4914

Qty	Description	Rate	Amount
37	Shows	95.00	3,515.00
1	Administration	125.00	125.00
	GST On Sales	5.00%	182.00

Please make cheques payable to:
 Synchro Marketing Research Ltd.

Total	\$3,822.00
Payments/Credits	\$0.00
Balance Due	\$3,822.00



Strategic Communications Inc
 Rekha Samuel
 100 Sparks Street, Unit 802,
 Ottawa, ON K1P 5B7

Ramada Plaza Prince George
 444 George Street
 Prince George BC V2L 1R6
 Tel: 250-563-0055 (T)
 Fax: 250-563-6042 (F)

7168

Business Block Name: Strategic Communications Inc - Block ID 354183

Arrival: Thursday, 08 November 2018

Departure: Friday, 09 November 2018

Proforma Invoice

	Qty	Curr.	Unit Price	Total
Thursday, 08 November 2018				
Room Rental Hours - Event ID 356131 - Cedar Boardroom				
Cedar Boardroom	1	CAD	175.00	175.00
** Flipchart with 1 Pad of Paper, Markers and Painters Tape(Painters tape provided is the only acce	1	CAD	25.00	25.00
** Easel	1	CAD	10.00	10.00
Room Rental Hours - Event ID 356130 - Birch Boardroom				
Birch Boardroom	1	CAD	175.00	175.00
Session #1 - Food Delivery #1 - Event ID 357876 - Cedar Boardroom				
THE HIKER BOXED LUNCH - 2 SANDWICHES ~	11	CAD	18.00	198.00
Assorted Canned Regular & Diet Soft Drinks(per 355ml Can)	2	CAD	3.50	7.00
Assorted Bottled Fruit Juice(per 300ml Bottle)	5	CAD	3.50	17.50
Session #2 - Food Delivery #2 - Event ID 357882 - Cedar Boardroom				
THE HIKER BOXED LUNCH - 2 SANDWICHES ~	11	CAD	18.00	198.00
Assorted Bottled Fruit Juice(per 300ml Bottle)	7	CAD	3.50	24.50
Assorted Canned Regular & Diet Soft Drinks(per 355ml Can)	5	CAD	3.50	17.50
Summary by Revenue Type				
Audio-Visual		CAD		35.00
Banquet Room Rental		CAD		350.00
Food		CAD		396.00
Non-Alcoholic Beverages & Minerals		CAD		66.50
Estimated Total		CAD		847.50
			Service Charge to be added at 15%	69.39
			Tax to be added at 5%	42.39
			Tax to be added at 7%	2.45
			Total including tax	961.73
Deposits Paid				218.62
Estimated Due		CAD		743.11

Deposit	%	Deposit Req.	Due Date	Paid Deposit	Due Amount	Description
All	20	218.62	08.11.18	218.62	0.00	Nov 8, 2018 - Stratcom Focus Groups Event
		218.62		218.62	0.00	
Unallocated						
Total		218.62		218.62	0.00	

Thank you for choosing us for your event needs!

Signature



Ramada Plaza Prince George
444 George Street
Prince George, BC
Canada V2L 1R6
Tel: (250) 563-0055 Fax: (250) 563-6042

14.11.18

Strategic Communications Inc CA	Folio No.	:		Room No.	: s.22
	A/R Number	:		Arrival	: 08.11.18
	Group Code	:	CGPG_0946	Departure	: 24.11.18
	Company	:	Strategic Communications Inc	Conf. No.	:
	Wyndham Rewards	:		Rate Code	:
	Invoice No.	:		Page No.	: 1 of 1

Date	Description	Charges	Credits
08.11.18	Coaches FD Dinner	96.00	
08.11.18	F&B Tips/Gratuity	15.12	
08.11.18	F&B GST 5% Tax	4.80	
Total		115.92	0.00
Balance		115.92	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
It was our pleasure to serve you.**

Lawrence Rowland
s.22

ENTERED
EQU 11/17/18

INVOICE

November 16, 2018

Services Rendered: PIF 4914

Focus Group Hosting - November 7, 2018

3/62

7 hours at \$25/hour

PIF 4897

Focus Group Hosting – November 14, 2018

7/72

6 hours at \$25/hour

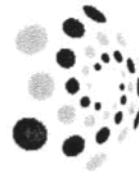
Total due: \$325

With thanks.

Due and payable upon receipt.

Fathom6 Strategies Limited
s.22
(c/o Angus McAllister)
s.22
Phone: 778-999-7506

INVOICE

ENTERED
ACCOUNT

Fathom6 Strategies

Strategic Communications
Stephanie Lynn
1770 West 7th Ave, Suite 305
Vancouver BC V6J 4Y6

Invoice #:	BCGFG18-3
Date:	November 23, 2018
Balance Due (CAD):	\$10,565.52

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Expert Consulting	Comms Testing - design & consulting	5,000.00	1	5,000.00
FG Moderation	Focus group moderation per night (per night)	2,000.00	2	4,000.00
Note-Taking	Focus group note-taking (per night)	500.00	2	1,000.00
Additional Costs	G TAXI 08-Nov-18 -\$45.26 YELLOW CAB #305 VANCOUVER, BC 07-Nov-18 -\$17.14 (pre-GST)	62.40	1	62.40
NOTES: This is invoice 1 of 1 for support on focus group research design, fieldwork, note-taking, and analysis re: communications testing for climate & economy plan. PROJECT #PIF 4914				
				Subtotal: 10,062.40
				GST - 5%: 503.12
				Total: 10,565.52
				Amount Paid: 0.00
				Balance Due (CAD): \$10,565.52
We appreciate your business, as well as the opportunity to support the work you do. Thank you! Amount due in full upon receipt. Business GST#: 81170 6118 RT0001 Incorporation #: BC0914372				

This invoice was sent using FRESHBOOKS



CORPORATE TRAVELLER™

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CM 7/22

CORPORATE TRAVELLER BURRARD

700-980 Howe St. Vancouver, BC, V6Z 0C8 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2019AINVC0386
Date: 27th October 2018
Consultant: EPPA LEA

Traveller Name: LYNN/MS S
PNR: CXSYAU
Destination: YXS
Date of Travel: 8th November 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
CLIENT: BC GOVT CLIMATE AD TESTING PIF: 4914 BILLBACK	MI	
AIR CANADA VANCOUVER - PRINCE GEORGE 08NOV-09NOV	AC	909.16
SERVICE FEE	FEE	35.00
GST	GST	47.21
<u>Invoice Total:</u>		\$991.37 ✓



Ramada Plaza Prince George
 444 George Street
 Prince George, BC
 Canada V2L 1R6
 Tel: (250) 563-0055 Fax: (250) 563-6042

7144

23.11.18

Robert Penner s.22	Folio No. : 21189	Room No. : s.22
CA	A/R Number :	Arrival : 08.11.18
	Group Code :	Departure : 09.11.18
	Company :	Conf. No. : 80971EC076215
	Wyndham Rewards :	Rate Code : SGC
Lynn, Stephanie	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
08.11.18	Room Charge	124.00	
08.11.18	PST Room Tax 8%	9.92	
08.11.18	MRDT 3%	3.72	
08.11.18	GST Room Tax 5%	6.20	
09.11.18	Visa		143.84
	s.22		
Total		143.84	143.84
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**

49114
MACLURE'S CAB 148
1275 75TH AVE W
VANCOUVER BC

CARD *****7470
CARD TYPE VISA
DATE 2018/11/08
TIME 7577 09:40:50
CLERK ID 1
RECEIPT NUMBER
C85018975-001-030-006-0

PURCHASE
AMOUNT \$31.30
TIP \$4.00
TOTAL

\$35.30

VISA CREDIT
A0000000031010
D6E146C128CA187B
0080008000-E800
6524D0F3B0F7A810
0080008000-F800

APPROVED

AUTH# 015254 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

49114
SUNSHINE CABS # 102
1465 RUPERT ST
NORTH VANCOUVER BC

CARD *****7470
CARD TYPE VISA
DATE 2018/11/09
TIME 8293 11:06:10
CLERK ID 612
RECEIPT NUMBER
C85062918-001-201-001-0

PURCHASE
AMOUNT \$28.00
TIP \$4.00
TOTAL

\$32.00

VISA CREDIT
A0000000031010
53CB623ADA7EF328
0080008000-E800
986DB7189F9F644F
0080008000-F800

APPROVED

AUTH# 083174 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

49114
PRINCE GEORGE TAXI #050
331 1ST AVE
PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: 87797246 BATCH#: 157
SHIFT#: 002

Sale

INV#: 000000006
VISA Chip
SEQ#:157001001006
Application Label: VISA CREDIT
ATD: A0000000031010
TVR:00 00 00 00
TSI:F8 00

Amount: \$ 33.20
Tip: \$ 5.00

Total: CAD\$ 38.20

APPROVED 052851
001/00

08-Nov -18 12:48:42

CUSTOMER COPY
THANK YOU!

49114
PRINCE GEORGE TAXI #042
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: 87797240 BATCH#: 127
SHIFT#: 001

Sale

INV#: 000000043
VISA Chip
SEQ#:127001001043
Application Label: VISA CREDIT
ATD: A0000000031010
TVR:00 00 00 00
TSI:F8 00

s.22

Amount: \$ 32.50
Tip: \$ 4.00

Total: CAD\$ 36.50

APPROVED 031017
001/00

09-Nov -18 08:01:03

CUSTOMER COPY
THANK YOU!



**CORPORATE
TRAVELLER™**

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CM 7126.

CORPORATE TRAVELLER BURRARD

700-980 Howe St. Vancouver, BC, V6Z 0C8 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2019AINVC0384
Date: 27th October 2018
Consultant: EPPA LEA

Traveller Name: NOBLE/MR P
PNR: OTFMUP
Destination: YXS
Date of Travel: 6th November 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
CLIENT: BC GOVT CLIMATE AD TESTING PIF: 4914 BILLBACK	MI	
AIR CANADA/WESTJET VICTORIA - VANCOUVER 06NOV - PRINCE GEORGE 08NOV - VICTORIA 09NOV	AC	1154.90
SERVICE FEE	FEE	35.00
GST	GST	59.50
Invoice Total:		\$1249.40 ✓

Fri Nov 23/2018 16:46

ENTERED
06/11/2018

MAY

#7181

Surname Noble
First Name Paul
Address 1
Address 2
City Vancouver
Province/State BC
Country
Postal/Zip V6Z 0C8
Phone (604) 687-8077
Conf # 757568
Corporate
IATA #

Arrival Date Nov 6, 2018
of Nights 2
Dept Date Nov 8, 2018
Room # s.22
Room Type Deluxe King Suite
of Guests 1/
Rate Type Provincial Government Rate
Amount \$125.00
A/R Account
Group Ref #

Posting Date	Billing Code	Note Identifier	Amount
Nov 6, 2018	Provincial Government Rate		\$125.00
Nov 6, 2018	GST 5% (NO.13891 8503 RT0001)		\$6.25
Nov 6, 2018	Room Tax 8% (PST#1011-8064)		\$10.00
Nov 6, 2018	MRDT 3% (#1011-8064)		\$3.75
Nov 7, 2018	Provincial Government Rate		\$125.00
Nov 7, 2018	GST 5% (NO.13891 8503 RT0001)		\$6.25
Nov 7, 2018	Room Tax 8% (PST#1011-8064)		\$10.00
Nov 7, 2018	MRDT 3% (#1011-8064)		\$3.75
Nov 7, 2018	Visa	s.22	(290.00)
	Total		\$0.00

Billing Code Summary

GST 5% (NO.13891 8503 RT0001)	\$12.50
MRDT 3% (#1011-8064)	\$7.50
Room Tax 8% (PST#1011-8064)	\$20.00
Visa	(\$290.00)
Provincial Government Rate	\$250.00

138918503RT



ENTERED
COMPLETED

Ramada Plaza Prince George
444 George Street
Prince George, BC
Canada V2L 1R6
Tel: (250) 563-0055 Fax: (250) 563-6042

7172

23.11.18

Robert Penner s.22 CA Noble, Paul	Folio No. : 21217 A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. :	Room No. : s.22 Arrival : 08.11.18 Departure : 09.11.18 Conf. No. : 80971EC076214 Rate Code : SGC Page No. : 1 of 1
--	---	--

Date	Description	Charges	Credits
08.11.18	Room Charge	124.00	
08.11.18	PST Room Tax 8%	9.92	
08.11.18	MRDT 3%	3.72	
08.11.18	GST Room Tax 5%	6.20	
09.11.18	Visa s.22		143.84
Total		143.84	143.84
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
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CM 7125

CORPORATE TRAVELLER BURRARD

700-980 Howe St. Vancouver, BC, V6Z 0C8 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2019AINVC0383
Date: 27th October 2018
Consultant: EPPA LEA

Traveller Name: MCALLISTER/MR A
PNR: ITCUIV
Destination: YXS
Date of Travel: 6th November 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
CLIENT: BC GOVT CLIMATE AD TESTING PIF: 4914 BILLBACK	MI	
AIR CANADA/WESTJET VICTORIA - VANCOUVER 06NOV - PRINCE GEORGE 08NOV - VICTORIA 09NOV	AC	1154.90
SERVICE FEE	FEE	35.00
GST	GST	59.50
<u>Invoice Total:</u>		\$1249.40 ✓

ENTERED
11/23/18

Fri Nov 23/2018 16:46

MAY

7180

Surname Mcallister
First Name Angus
Address 1
Address 2
City Vancouver
Province/State BC
Country
Postal/Zip V6Z 0C8
Phone (604) 687-8077
Conf # 757569
Corporate
IATA #

Arrival Date Nov 6, 2018
of Nights 2
Dept Date Nov 8, 2018
Room # s.22
Room Type Deluxe King Suite
of Guests 1/
Rate Type Provincial Government Rate
Amount \$125.00
A/R Account
Group Ref #

Posting Date	Billing Code	Note Identifier	Amount
Nov 6, 2018	Provincial Government Rate		\$125.00
Nov 6, 2018	GST 5% (NO.13891 8503 RT0001)		\$6.25
Nov 6, 2018	Room Tax 8% (PST#1011-8064)		\$10.00
Nov 6, 2018	MRDT 3% (#1011-8064)		\$3.75
Nov 7, 2018	Provincial Government Rate		\$125.00
Nov 7, 2018	GST 5% (NO.13891 8503 RT0001)		\$6.25
Nov 7, 2018	Room Tax 8% (PST#1011-8064)		\$10.00
Nov 7, 2018	MRDT 3% (#1011-8064)		\$3.75
Nov 7, 2018	Visa	s.22	(290.00)
Total			\$0.00

Billing Code Summary

GST 5% (NO.13891 8503 RT0001)	\$12.50
MRDT 3% (#1011-8064)	\$7.50
Room Tax 8% (PST#1011-8064)	\$20.00
Visa	(\$290.00)
Provincial Government Rate	\$250.00

138918503RT



Ramada Plaza Prince George
 444 George Street
 Prince George, BC
 Canada V2L 1R6
 Tel: (250) 563-0055 Fax: (250) 563-6042

7173

23.11.18

Robert Penner	Folio No. :	21216	Room No. :	s.22
s.22	A/R Number :		Arrival :	08.11.18
CA	Group Code :		Departure :	09.11.18
	Company :		Conf. No. :	80971EC076213
	Wyndham Rewards :		Rate Code :	SGC
McAllister, Angus	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08.11.18	Room Charge	124.00	
08.11.18	PST Room Tax 8%	9.92	
08.11.18	MRDT 3%	3.72	
08.11.18	GST Room Tax 5%	6.20	
09.11.18	Visa		143.84
	s.22		
Total		143.84	143.84
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**

DATE Nov 9-18

RECEIVED FROM

THE SUM OF Thirty Four dollars & Thirty 9
(includes TAX)

TAXI FARE FROM Reynolds

TO Airport

DRIVER Lloyd Redman CAR NO C7

PRINCE GEORGE TAXI #025
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797217

BATCH#: 049
SHIFT#: 002

Sale

INV#: 000000003
VISA

Proximity
SEQ#: 049001001003

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00
s.22

Amount: \$ 39.60
Tip: \$ 7.92

=====
Total: CAD\$ 47.52

APPROVED 093101
001/00

08-Nov -18

13:16:43

CUSTOMER COPY
THANK YOU!



CORPORATE TRAVELLER™

bring an expert on board

CM 7/28

CORPORATE TRAVELLER BURREARD

700-980 Howe St. Vancouver, BC, V6Z 0C8 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2019AINVC0385
Date: 27th October 2018
Consultant: EPPA LEA

Traveller Name: BLOK/MR J
PNR: OUJALE
Destination: YXS
Date of Travel: 8th November 2018

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
CLIENT: BC GOVT CLIMATE AD TESTING PIF: 4914 BILLBACK	MI	
AIR CANADA VANCOUVER - PRINCE GEORGE 08NOV-09NOV	AC	909.16
SERVICE FEE	FEE	35.00
GST	GST	47.21

Invoice Total: \$991.37 ✓



ENTERED
09/11/18

Ramada Plaza Prince George
444 George Street
Prince George, BC
Canada V2L 1R6
Tel: (250) 563-0055 Fax: (250) 563-6042

7175

23.11.18

Robert Penner	Folio No. :	21191	Room No. :	s.22
s.22	A/R Number :		Arrival :	08.11.18
CA	Group Code :		Departure :	09.11.18
	Company :		Conf. No. :	80971EC076216
	Wyndham Rewards :		Rate Code :	SGC
Blok, Joel	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
08.11.18	Room Charge	124.00	
08.11.18	PST Room Tax 8%	9.92	
08.11.18	MRDT 3%	3.72	
08.11.18	GST Room Tax 5%	6.20	
09.11.18	Visa		143.84
	s.22		
Total		143.84	143.84
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
It was our pleasure to serve you.**

2

Emerald Taxi Ltd.
1837 Queensway St.
Prince George, BC
V2L 1L9

DATE: 11-08-2018
TIME: 15:52
VEHICLE#: 67
BADGE #: 443

JOB #: 0
METER: 0
PICKUP ZONE: 105
DROPOFF ZONE: 109
START: 15:33
END: 15:52

FARE (\$): 16.80

TOTAL (\$): 16.80

s.22 VISA INT

AUTHORIZATION: **/**
067184
SWIPE

CUSTOMER COPY

Call 250-563-3333
Thank you for your business.
www.emerald-taxi.com

PIF 4879

Taxi fare in Prince George, BC
from Ramada hotel to

Staples and back

Nov. 8, 2018



STRATEGIC COMMUNICATIONS

INVOICE

Strategic Communications Inc.

305 - 1770 West 7th Ave, Vancouver, BC, V6J 4Y6
PH: 604-681-3030 FX: 778-330-0014

HST Registration Number 898469077

Date: February 28, 2019

Invoice #: **194994-1**

#SO-GCPE18-005

Attention: Accounts Payable (Kathryn Leseur)

Ministry of Finance, Government Communications and Public Engagemnt

PO Box 9409 Stn Prov Govt

Victoria BC V8W 9V1

Description - Budget 2019 Groups			
Four Telephone Town Halls to discuss provincial issues BC. List size up to 100,000 publically avialable landlines per TTH, pre-TTH invitation message. Stratcom to provide management of National DNC list, screeners, onsite support including closed captioning and event moderation support. Full transcript of each event.			
CLIENT SERVICES	Hours	Rate	Amount
Stephanie Lynn (Account Services Primary: Feb 12-28)	2.00	\$ 185.00	\$ 370.00
Total for client services	2.00		\$ 370.00
OTHER COSTS/SUB-CONTRACTED COSTS			
Hosting Service			\$ 3,000.00
Travel			\$ 451.50
Total for other costs/sub-contracted costs			\$ 3,451.50
Sub-Total (client services + other costs/sub-contracted)			\$ 3,821.50
GST	5%		\$ 191.08
Total due			\$ 4,012.58

page 1 of 1



Government Communications and Public Engagement
Work Order Request
(Draw Down Form)

This workorder is subject to the terms and conditions of Standing Offer # SO-GCPE018-005

Ministry, Originating Office and Contact: Government Communications and Public Engagement, Kathryn LeSueur, Director, Marketing and Advertising 778-698-8674

Supplier Name, Address and Contact: Strategic Communications Inc, 1770 West 7th Avenue, Suite 305, Vancouver BC V6J 4Y8 Stephanie Lynn, Director of Research & Engagement (West) 778 866 4378

TERM: January 18, 2019 - March 31, 2019

Campaign Name: Clean BC TTH

Deliverables: 5 Telephone Town Halls to discuss provincial issues across BC. List size up to 140K publically available landlines per TTH, pre-TTH invitation message. Stratcom to provide management of National DNC list, screeners, onsite support including closed captioning, and event moderation support.

FEES (per standing offer hourly rates)	Hours	Hourly Rate	Estimated Cost
Client Services:			
Account Services - primary day to day contact - Account Manager	8	\$ 185.00	\$ 1,480.00
Agency Hard Costs (total only, attach estimate)			\$ 130,700.00
Sub-Contracted Services (total only, attach estimate)			\$ 12,500.00
Sub-total			\$144,680.00
PST if Applicable			\$0.00
Total			\$144,680.00

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Stephanie Lynn

Date January 17, 2019

To be completed by GCPE

Work Order # W1978

GCPE Approval

KATHRYN LESUEUR

Print Name

Date

JAN. 22/2019

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Robb Gibbs

Print Name

Date

Jan 22/19

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484
Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Clean BC TTH
PIF: 4994
TS Name: BC Gov FG Research: Clean BC TTH
Dates: 28-Feb to 28-Feb
Location: **VANCOUVER**
Internal Invoice No. 4994-1
Date: 28-Feb-19

Services and charges:

Item	Quantity	Rate	Amount	Total
Clean BC TTH National Do Not Call list rental and processing	2.00	\$1,250.00	\$2,500.00	\$2,500.00
Total			\$2,500.00	\$2,500.00

GST Registration Number 898469077

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484
Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Clean BC TTH
PIF: 4994
TS Name: BC Gov FG Research: Clean BC TTH
Dates: 28-Feb to 28-Feb
Location: **VANCOUVER**
Internal Invoice No. 4994-2
Date: 28-Feb-19

Services and charges:

Item	Quantity	Rate	Amount	Total
Clean BC TTH Cell phone list data provision - flat fee	1.00	\$500.00	\$500.00	\$500.00
Total			\$500.00	\$500.00

GST Registration Number 898469077



CORPORATE TRAVELLER™

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CORPORATE TRAVELLER BURRARD

700-980 Howe St. Vancouver, BC, V6Z 0C8 Ph: 604-687-8077 Fax: 604-687-8553
GST # 89945 0480 RT0001 QST # 1217890167 TQ0001

INVOICE

STRATCOM - STRATCOM
1770 WEST 7TH AVENUE, SUITE 305
VANCOUVER BC V6J 4Y6 CANADA

Invoice Number: 2K5H2019CINVC0472
Date: 7th February 2019
Consultant: EPPA LEA

Traveller Name: BLOK/MR J
PNR: RHGFHR
Destination: YWH
Date of Travel: 15th February 2019

Order Number:
Customer Reference:
Project Code:

Description	Supplier:	Amount:
PIF 4994 BILLABLE	MI	
HARBOUR AIR VANCOUVER - VICTORIA 15FEB SAME DAY RETURN	H3	394.30
SERVICE FEE GST	FEE GST	35.00 21.45
<u>Invoice Total:</u>		\$450.75

INVOICE

Strategic Communications Inc.
305 - 1770 West 7th Ave, Vancouver, BC, V6J 4Y6
PH: 604-681-3030 FX: 778-330-0014

HST Registration Number 898469077

Date: March 31, 2019
Invoice #: **194994-2**
#SO-GCPE018

Attention: Accounts Payable (Dawn Stewart)

Ministry of Finance, Government Communications and Public Engagemnt

PO Box 9409 Stn Prov Govt

Victoria BC V8W 9V1

Description - Clean BC TTH			
<p>Four Telephone Town Halls to discuss provincial issues BC. List size up to 100.000 publically avialable landlines per TTH, pre-TTH invitation message. Stratcom to provide management of National DNC list, screeners, onsite support including closed captioning and event moderation support. Full transcript of each event.</p> <p>Additional Deliverables: Transcripts of events. The cost per event is \$562.50 for the transcript, so \$2250 for the project.</p>			
CLIENT SERVICES	Hours	Rate	Amount
Total for client services			\$ -
AGENCY HARD COSTS/SUB-CONTRACTED COSTS			
Agency Hard Costs			\$ 106,461.28
Travel			\$ 3,160.26
Total for other costs/sub-contracted costs			\$ 109,621.54
Sub-Total (client services + other costs/sub-contracted)			\$ 109,621.54
GST	5%		\$ 5,481.08
Total due			\$ 115,102.62

INVOICE

Strategic Communications Inc.
305 - 1770 West 7th Ave, Vancouver, BC, V6J 4Y6
PH: 604-681-3030 FX: 778-330-0014
HST Registration Number 898469077

Date: February 28, 2019
Invoice #: 194993 - 1
Standing Offer: SO-GCPE018-005

Attention: Accounts Payable (Dawn Stewart)

Ministry of Finance, Government Communications and Public Engagemnt
PO Box 9409 Stn Prov Govt
Victoria BC V8W 9V1

Description			
<p>This project entails extensive research design, literature review, and policy review in order to develop a set of testable insights and observations on the BC Governments initiatives around climate and economy branding and communications based on B.C. governments recent launch of Clean BC in 2018 and previously conducted government research. Stratcom will design a representative, large, province-wide sample for an online survey (n=3,600) to refine, validate, and explore insights on climate and economy branding, communications, and policies to inform and guide strategic advertising initiatives for 2019. Stratcom will deliver and present insights and advice on branding and communication of climate and economy initiatives to B.C. government client.</p>			
CLIENT SERVICES	Hours	Rate	Amount
Stephanie Lynn Account Services (primary)(Jan 23 - Feb 28)	21.00	\$ 185.00	\$ 3,885.00
Matt Smith Account Services (Secondary)(Jan 23 - Feb 28)	16.00	\$ 185.00	\$ 2,960.00
Bob Penner Account Services (Secondary)(Jan 23 - Feb 28)	11.00	\$ 185.00	\$ 2,035.00
Armand Cousineau Research Director or Mangement (Jan 23 - Feb 28)	28.00	\$ 185.00	\$ 5,180.00
Daniella Reid Research Director or Mangement (Jan 23 - Feb 28)	21.00	\$ 185.00	\$ 3,885.00
Meaghan Kelley Junior Account Services (Jan 23 - Feb 28)	4.00	\$ 135.00	\$ 540.00
Prathit Patel Data Analysis (Jan 23 - Feb 28)	12.00	\$ 160.00	\$ 1,920.00
Bob Penner Questionnaire / Design Guide (Jan 23 - Feb 28)	4.00	\$ 190.00	\$ 760.00
Matt Smith Questionnaire / Design Guide (Jan 23 - Feb 28)	4.00	\$ 190.00	\$ 760.00
Stephanie Lynn Questionnaire / Design Guide (Jan 23 - Feb 28)	4.00	\$ 190.00	\$ 760.00
Armand Cousineau Questionnaire / Design Guide (Jan 23 - Feb 28)	4.00	\$ 190.00	\$ 760.00
Total for client services	129.00		\$ 23,445.00
Agency Hard Costs / Sub-contracted costs			
Hosting			\$ 5,000.00
Expert consulting (Jan 23 - Feb 28)			\$ 20,300.00
Total for other costs/sub-contracted costs			\$ 25,300.00
Sub-Total (client services + other costs/sub-contracted)			\$ 48,745.00
GST	5%		\$ 2,437.25
Total due			\$ 51,182.25



This workorder is subject to the terms and conditions of Standing Offer # SO-GCPE018-005

Ministry, Originating Office and Contact: Government Communications and Public Engagement, Kathryn LeSueur, Director, Marketing and Advertising 778 698 8674.

Supplier Name, Address and Contact: Strategic Communications Inc, 1170 West 7th Avenue, Suite 305, Vancouver BC V6J 4Y8. Stephanie Lynn, Director of Research & Engagement (West) 778 866 4378.

TERM: January 23 - March 31, 2019

Deliverables:

This project entails extensive research design, literature review, and policy review in order to develop a set of testable insights and observations on the BC Government's initiatives around climate and economy branding and communications based on the BC Government's recent launch of Clean BC in 2018 and previously conducted government research. Stratcom will design a representative, large, province-wide sample for an online survey (n=3,600) to refine, validate, and explore insights on climate and economy branding, communications, and policies to inform and guide strategic advertising initiatives for 2019. In this phase, Stratcom will engage in: research design; materials review and questionnaire development; and programming, testing and fielding the poll.

FEES (per standing offer hourly rates)	Hours	Hourly Rate	Estimated Cost
Client Services:			
Account Services Primary	21	\$ 185.00	\$ 3,885.00
Account Services Secondary	27	\$ 185.00	\$ 4,995.00
Research Director or Management	49	\$ 185.00	\$ 9,065.00
Junior Account Services	4	\$ 135.00	\$ 540.00
Data Analysis	12	\$ 160.00	\$ 1,920.00
Questionnaire / Guide Design	16	\$ 190.00	\$ 3,040.00
Total for client services	129		\$ 23,445.00
Sub-Contracted Services (total only, attach estimate)			
Hosting			\$ 5,000.00
Sample (3600n)			\$ 28,800.00
Expert Consulting			\$ 44,100.00
Total for other costs / sub-contracted costs			\$ 77,900.00
Total			\$101,345.00

To be completed by SUPPLIER

Authorized Signatory Approval:

Print Name: Stephanie Lynn

Date: January 29, 2019

To be completed by GCPE

Work Order #: W1981

GCPE Approval

KATHRYN LeSueur

Print Name

Feb 11/2019

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Robb Gibbs

Print Name

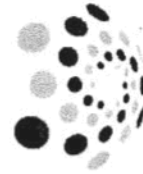
Feb 11/19

Date

FATHOM6
 s.22
 (c/o Anaus McAllister)
 s.22
 Phone: 7789997506

INVOICE

ENTERED
 02/26/19



Fathom6 Strategies

Strategic Communications
 1770 West 7th Ave, Suite 305
 Vancouver BC V6J 4Y6

Invoice #:	BCGovP19-1
Date:	February 26, 2019
Balance Due (CAD):	\$26,565.00

7232

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Deliverable 1	Project Plan	4,900.00	1	4,900.00
Deliverable 2	Materials review and questionnaire development:	15,400.00	1	15,400.00
Deliverable 3	Survey hosting (setup)	5,000.00	1	5,000.00
NOTES: This is invoice 1 of 3 to Stratcom for work related to BC government quantitative research / GCPE climate & economy plan.				
		Subtotal:		25,300.00
		GST - 5%:		1,265.00
		Total:		26,565.00
		Amount Paid:		0.00
		Balance Due (CAD):		\$26,565.00
<p>We appreciate your business, as well as the opportunity to support the work you do. Thank you!</p> <p>Amount due in full upon receipt.</p> <p>Business GST#: 81170 6118 RT0001 Incorporation #: BC0914372</p>				

This invoice was sent using **FREYBOOKS**

INVOICE

Strategic Communications Inc.

305 - 1770 West 7th Ave., Vancouver, BC, V6J 4Y6
PH: 604-681-3030 FX: 778-330-0014

HST Registration Number 898469077

Date: **March 29, 2019**

Invoice #: **194993 - 2**

Standing Offer: **SO-GCPE018-005**

Attention: Accounts Payable (Dawn Stewart)

Ministry of Finance, Government Communications and Public Engagemnt

PO Box 9409 Stn Prov Govt

Victoria BC V8W 9V1

Description			
<p>This project entails extensive research design, literature review, and policy review in order to develop a set of testable insights and observations on the BC Governments initiatives around climate and economy branding and communications based on B.C. governments recent launch of Clean BC in 2018 and previously conducted government research. Stratcom will design a representative, large, province-wide sample for an online survey (n=3,600) to refine, validate, and explore insights on climate and economy branding, communications, and policies to inform and guide strategic advertising initiatives for 2019. Stratcom will deliver and present insights and advice on branding and communication of climate and economy initiatives to B.C. government client.</p>			
CLIENT SERVICES	Hours	Rate	Amount
Total for client services	-		\$ -
Agency Hard Costs / Sub-contracted costs			
Sample (3600n)			\$ 28,800.00
Expert consulting (Mar 1-29, 2019)			\$ 23,800.00
Total for other costs/sub-contracted costs			\$ 52,600.00
Sub-Total (client services + other costs/sub-contracted)			\$ 52,600.00
GST	5%		\$ 2,630.00
Total due			\$ 55,230.00

page 1 of 1



This workorder is subject to the terms and conditions of Standing Offer # SO-GCPE018-005

Ministry, Originating Office and Contact: Government Communications and Public Engagement, Kathryn LeSueur, Director, Marketing and Advertising 778 698 8674.

Supplier Name, Address and Contact: Strategic Communications Inc, 1170 West 7th Avenue, Suite 305, Vancouver BC V6J 4Y8. Stephanie Lynn, Director of Research & Engagement (West) 778 866 4378.

TERM: January 23 - March 31, 2019

Deliverables:

This project entails extensive research design, literature review, and policy review in order to develop a set of testable insights and observations on the BC Government's initiatives around climate and economy branding and communications based on the BC Government's recent launch of Clean BC in 2018 and previously conducted government research. Stratcom will design a representative, large, province-wide sample for an online survey (n=3,600) to refine, validate, and explore insights on climate and economy branding, communications, and policies to inform and guide strategic advertising initiatives for 2019. In this phase, Stratcom will engage in: research design; materials review and questionnaire development; and programming, testing and fielding the poll.

FEES (per standing offer hourly rates)	Hours	Hourly Rate	Estimated Cost
Client Services:			
Account Services Primary	21	\$ 185.00	\$ 3,885.00
Account Services Secondary	27	\$ 185.00	\$ 4,995.00
Research Director or Management	49	\$ 185.00	\$ 9,065.00
Junior Account Services	4	\$ 135.00	\$ 540.00
Data Analysis	12	\$ 160.00	\$ 1,920.00
Questionnaire / Guide Design	16	\$ 190.00	\$ 3,040.00
Total for client services	129		\$ 23,445.00
Sub-Contracted Services (total only, attach estimate)			
Hosting			\$ 5,000.00
Sample (3600n)			\$ 28,800.00
Expert Consulting			\$ 44,100.00
Total for other costs / sub-contracted costs			\$ 77,900.00
Total			\$101,345.00

To be completed by SUPPLIER

Authorized Signatory Approval:

Print Name: Stephanie Lynn

Date: January 29, 2019

To be completed by GCPE

Work Order #: W1981

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date

FATHOM6

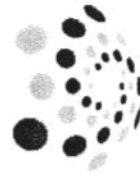
s.22

(c/o Angus McAllister)

s.22

Phone: 7789997506

INVOICE

ENTERED
ECS/2019/03

Fathom6 Strategies

Strategic Communications
1770 West 7th Ave, Suite 305
Vancouver BC V6J 4Y6

Invoice #:	BCGovP19-2
Date:	March 15, 2019
Balance Due (CAD):	\$55,230.00

* 7402

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Deliverable 4	Programming, testing, and monitoring / fielding	9,800.00	1	9,800.00
Deliverable 5	Sample (3,600n)	28,800.00	1	28,800.00
Deliverable 6	Data work	14,000.00	1	14,000.00
NOTES: This is invoice 2 of 3 to Stratcom for work related to BC government quantitative research / GCPE climate & economy plan.				
Subtotal:				52,600.00
GST - 5%:				2,630.00
Total:				55,230.00
Amount Paid:				0.00
Balance Due (CAD):				\$55,230.00
<p>We appreciate your business, as well as the opportunity to support the work you do. Thank you!</p> <p>Amount due in full upon receipt.</p> <p>Business GST#: 81170 6118 RT0001 Incorporation #: BC0914372</p>				

This invoice was sent using FRESHBOOKS

INVOICE

Strategic Communications Inc.
305 - 1770 West 7th Ave, Vancouver, BC, V6J 4Y6
PH: 604-681-3030 FX: 778-330-0014
HST Registration Number 898469077

Date: February 28, 2019
Invoice #: 195026-1
#SO-GCPE18-005

Attention: Accounts Payable (Dawn Stewart)

Ministry of Finance, Government Communications and Public Engagemnt

PO Box 9409 Stn Prov Govt

Victoria BC V8W 9V1

Description - Budget 2019 Groups

Deliverables: Two (2) focus groups to provide ad testing for Budget 2019 TV creative. These two (2) in-person focus groups in English will take place in Vancouver at Stratcom's Focus Group Facility. The recruit will enable research with a mix of residents who live in Vancouver and Metro Vancouver. All in-person groups provide secure, live in-person viewing.

CLIENT SERVICES	Hours	Rate	Amount
Stephanie Lynn (Account Services Primary: Feb 12-28)	15.00	\$ 185.00	\$ 2,775.00
Daniella Reid (Account Services Secondary: Feb 12-28)	7.00	\$ 185.00	\$ 1,295.00
Stephanie Lynn (Research Director or Management: Feb 12-28)	6.00	\$ 185.00	\$ 1,110.00
Meaghan Kelly (Junior Account Services: Feb 12-28)	7.00	\$ 135.00	\$ 945.00
David Kraft (Questionnaire Design Guide: Feb 12-28)	2.00	\$ 190.00	\$ 380.00
Stephanie Lynn (Questionnaire Design Guide: Feb 12-28)	3.00	\$ 190.00	\$ 570.00
Stephanie Lynn (Writing Services: Feb 20-28)	3.00	\$ 160.00	\$ 480.00
Daniella Reid (Writing Services: Feb 20-28)	3.00	\$ 160.00	\$ 480.00
Joel Blok (Data Analysis: Feb 20-28)	5.00	\$ 160.00	\$ 800.00
David Kraft (Focus Group Moderation: Feb 20)	5.00	\$ 225.00	\$ 1,125.00
David Kraft (Report Writing Services: Feb 20-28)	8.00	\$ 185.00	\$ 1,480.00
Total for client services	64.00		\$ 11,440.00
OTHER COSTS/SUB-CONTRACTED COSTS			
Focus Group Facilities (incentives)			\$ 2,375.00
Facility Rental and Hosting Services			\$ 1,210.00
Catering Charges (estimated)			\$ 427.45
Recruitment			\$ 1,835.00
Printing and equipment usage			\$ 197.20
Note taking			\$ -
Travel (estimated)			\$ -
Total for other costs/sub-contracted costs			\$ 6,044.65
Sub-Total (client services + other costs/sub-contracted)			\$ 17,484.65
GST	5%		\$ 874.23
Total due			\$ 18,358.88



Government Communications and Public Engagement
Work Order Request
(Draw Down Form)

This work order is subject to the terms and conditions of Standing Offer #SO-GCPE18-005

Ministry, Originating Office and Contact:
Ministry of Finance, Government Communications & Public Engagement
Kathryn LeSueur, Director of Marketing and Advertising

Supplier Name, Address and Contact:
Strategic Communications (Stratcom)
1770 West 7th Ave, Suite 305
Vancouver, British Columbia
V6J 4Y6
Stephanie Lynn, Director, Research and Engagement
stephanie.lynn@stratcom.ca
604.681.3030 x 29
1.888.203.5707 x 29

TERM: February 12 - 28, 2019

Campaign Name: Budget 2019 Groups

Deliverables: Two (2) focus groups to provide ad testing for Budget 2019 TV creative. These two (2) in-person focus groups in English will take place in Vancouver at Stratcom's Focus Group Facility. The recruit will enable research with a mix of residents who live in Vancouver and Metro Vancouver. All in-person groups provide secure, live in-person viewing.

FEES (per standing offer hourly rates)	Hours	Hourly Rate	Estimated Cost
Client Services:			
Account Services Primary	15.00	\$ 185.00	\$ 2,775.00
Account Services Alternate	7.00	\$ 185.00	\$ 1,295.00
Research Director or Management	6.00	\$ 185.00	\$ 1,110.00
Junior Account Services	7.00	\$ 135.00	\$ 945.00
Data Analysis	5.00	\$ 160.00	\$ 800.00
Questionnaire/Guide Design	5.00	\$ 190.00	\$ 950.00
Writing Services	6.00	\$ 160.00	\$ 960.00
Report Writing Services	8.00	\$ 185.00	\$ 1,480.00
Focus Group Moderation	5.00	\$ 225.00	\$ 1,125.00
Total for client services	59.00		\$ 11,440.00
OTHER COSTS/SUB-CONTRACTED COSTS			
Focus Group Facilities (incentives)			\$ 2,500.00
Facility Rental and Hosting Services			\$ 1,000.00
Catering Charges (estimated)			\$ 650.00
Recruitment			\$ 600.00
Printing and equipment usage			\$ 200.00
Note taking			\$ 400.00
Travel (estimated)			\$ 700.00
Total for other costs/sub-contracted costs			\$ 6,055.00
Sub-total			\$ 17,495.00
Total			\$ 17,495.00

To be completed by SUPPLIER

Stephanie Lynn

11-Feb-19

Authorized Signatory Approval

Print Name

Date

To be completed by GCPE

Work Order # W1982

GCPE Approval

KATHRYN LESUEUR

FEB 15/2019

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



Invoice

Date	Invoice #
2/20/2019	82684

Invoice To
Stratcom Strategic Communications #305 - 1770 West 7th Avenue Vancouver, BC V6J 4Y6

Ship To
Marijke Wortman 604-681-3030 Ext.53
ENTERED 2019 FEB 21 #7324

Rep	P.O. No.	Terms	Due Date	Ordered by:
Corp	P/F 5026	Net 15	3/7/2019	Marijke

Qty	Description	Cost Per	Total
10	Big Basket Combo #4 ~ Classic	14.75	147.50
7	The Sweet Tooth Platter	2.95	20.65
3	Airpot of Coffee/Tea	17.95	53.85
10	Biodegradable Plates, Flatware & Napkins	0.35	3.50
Order Two: Do Not Unwrap			
10	Big Basket Combo #4 ~ Classic	14.75	147.50
10	Biodegradable Plates, Flatware & Napkins	0.35	3.50
1	Vancouver Delivery Charge	15.00	15.00
	GST On Food & Rentals	5.00%	19.58
	PST On Food & Rentals	7.00%	0.49

Overdue Accounts Will Be Charged 2% Interest Per Month

The Butler Did It Catering Co Inc.

620 Clark Drive
Vancouver, B.C.
V5L 3H8

Phone: 604-739-3663 / Fax: 604-739-3686

corporate@butlerdiditcatering.com

Subtotal	\$391.50
Sales Tax	\$20.07
Total	\$411.57
Payments/Credits	\$0.00
Balance Due	\$411.57

FEB. 19, 2019 Printing of Posters for # 5026
Fg's. 5026

INVOICE

BUSINESS NOW Services Inc.

1857 W. 4th Ave.
Vancouver, BC V6J 1M4
604-738-6727
F 604-738-9050

Transaction #: 77396
Account #: 0015216
Page: 1 of 1
Date: 2/19/2019
Time: 3:38:54 PM
Cashier: 4
Register #: 1

Bill To: Daniela Reid
Stratcom
604-681-3030

Ship To: Daniela Reid
Stratcom
604-681-3030

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	WF	Wide Format Printing Colour	30	\$4.95	\$148.50
	WFBW	Wide Format Printing B&W	20	\$1.79	\$35.80

BUSINESS NOW
1857 WEST 4TH AVE
VANCOUVER, BC, V6J 1M4
6047386727

SALE

MID: 5651462
TID: 200
Batch #: 429
02/19/19
APPR CODE: 093059
VISA
s.22

REF#: 00000013
17:17:38
Chip
/

AMOUNT \$206.42

APPROVED

VISA Desjardins
AID: A0000000031010
TVR: 00 80 00 80 00
TS: FB 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

Thank you for your business.
Business Now Services Inc.
Please come again!

HST # 87977 7910

Sub Total \$184.30
GST \$9.22
PST \$12.90
Total \$206.42
Account Charge \$206.42
Previous Balance \$0.00
New Balance \$206.42
Change Due \$0.00

77396

Client food #5026
(Now) Feb-20, 19
Pickup 25

Delhi 6 Indian Bistro
1766 West 7th Ave
Vancouver, BC
604.742.3311
delhi6.vancouver@gmail.com

Server: PRAV. D
Printed By: PRAV

ID: 130125 #2 Feb 20, 19 05:28 PM \$1

1	MANGO CHICKEN CURRY	\$16.50
1	VEGETABLE BIRYANI	\$15.95
1	GARLIC NAAN	\$3.50

Subtotal	\$35.95
GST	\$1.80

Total \$37.75

www.delhi6.ca
GST# 738709096 RT 0001
THANK YOU - PLEASE COME AGAIN

Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484
Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Budget 2019 Groups
PIF: 5026
TS Name: BC Gov FG Research: Budget 2019 Groups
Dates: 20-Feb to 20-Feb
Location: **VANCOUVER**
Internal Invoice No. 5026-2
Date: 20-Feb-19

Services and charges:

Item	Quantity	Rate	Amount	Total
Focus Group - VANCOUVER Facility rental	1.00	\$1,000.00	\$1,000.00	\$1,000.00
Total			\$1,000.00	\$1,000.00

GST Registration Number 898469077

ENTERED
21 02 1950

s.22

Vancouver, BC V6J 4Y6

7332

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Strategic Communications Inc.

Toronto: 1179 King St. W Suite 202 Toronto ON M6K 3C5 PH 416.537.6100 FX 416.536.8484

Vancouver: 1770 West 7th Avenue Suite 305 Vancouver BC V6J 4Y6 PH 604.681.3030

Invoice - Internal

Organization: **BC Government**
Program: BC Gov FG Research: Budget 2019 Groups
PIF: 5026
TS Name: BC Gov FG Research: Budget 2019 Groups
Dates: 20-Feb to 20-Feb
Location: **VANCOUVER**
Internal Invoice No. 5026-1
Date: 20-Feb-19

Services and charges:

Item	Quantity	Rate	Amount	Total
Focus Group - VANCOUVER Participant incentives	19.00	\$125.00	\$2,375.00	\$2,375.00
Total			\$2,375.00	\$2,375.00

GST Registration Number 898469077

Synchro Marketing Research Ltd.
 276 - 5525 West Boulevard
 #276-5525 West Boulevard
 Vancouver, BC V6M 3W6

Invoice

Date	Invoice #
2/20/2019	5002
Terms	Due Date
Net 30	3/22/2019

Invoice To
StratCom

ENTERED

A-205

Synchro Project No.	Client Project No.
4819	5026

Qty	Description	Rate	Amount
19	Shows	90.00	1,710.00
1	Administration	125.00	125.00
	GST On Sales	5.00%	91.75

Please make cheques payable to:
 Synchro Marketing Research Ltd.

Total	\$1,926.75
Payments/Credits	\$0.00
Balance Due	\$1,926.75